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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424958	355.05 Revenue	PERSONAL PAYMENT	140758
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424962	331.38 Revenue	PERSONAL PAYMENT	140825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424972	662.76 Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424973	899.46 Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424974	250.80 Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424975	450.52 Revenue	PERSONAL PAYMENT	140856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424976	1,238.30 Revenue	PERSONAL PAYMENT	140865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424981	870.00 Revenue	PERSONAL PAYMENT	140931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424990	1,313.76 Revenue	PERSONAL PAYMENT	141012
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424993	2,177.64 Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900424994	535.24 Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Homecare & Daycare Contributions	Homecare & Daycare Contributions	4191015	05.09.2017	1900424995	-291.12 Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	05.09.2017	1900424996	-343.11 Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425004	512.00 Revenue	PERSONAL PAYMENT	141110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425031	416.48 Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425032	378.88 Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425033	473.60 Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425035	273.84 Revenue	PERSONAL PAYMENT	141379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425038	1,568.00 Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425039	1,598.40 Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425040	639.36 Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425041	757.44 Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425042	568.08 Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425044	846.00 Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425045	275.20 Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425046	395.00 Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425048	473.40 Revenue	PERSONAL PAYMENT	141512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425053	489.18 Revenue	PERSONAL PAYMENT	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425055	902.40 Revenue	PERSONAL PAYMENT	141544
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	05.09.2017	1900425056	-303.76 Revenue	PERSONAL PAYMENT	141544
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425058	331.38 Revenue	PERSONAL PAYMENT	141575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425063	817.80 Revenue	PERSONAL PAYMENT	141628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425075	252.48 Revenue	PERSONAL PAYMENT	141947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425084	3,230.08 Revenue	PERSONAL PAYMENT	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425086	2,948.60 Revenue	PERSONAL PAYMENT	142062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425088	2,435.80 Revenue	PERSONAL PAYMENT	142062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425092	1,119.08 Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425093	1,678.62 Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425111	351.44 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425112	758.28 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425113	759.70 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425114	763.62 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425115	765.05 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	05.09.2017	1900425116	-280.68 Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425120	394.80 Revenue	PERSONAL PAYMENT	142352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425121	490.31 Revenue	PERSONAL PAYMENT	142355
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	05.09.2017	1900425123	-287.72 Revenue	PERSONAL PAYMENT	142355
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425134	1,414.00 Revenue	PERSONAL PAYMENT	142369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425136	695.79 Revenue	PERSONAL PAYMENT	142395
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425138	-861.15 Revenue	PERSONAL PAYMENT	142395
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425144	1,795.50 Revenue	PERSONAL PAYMENT	142469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Homecare & Daycare Contributions	4191015	05.09.2017	1900425145	-268.40 Revenue	PERSONAL PAYMENT	142469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425146	3,200.12 Revenue	PERSONAL PAYMENT	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425149	880.00 Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425151	574.56 Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425152	990.00 Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425161	504.96 Revenue	PERSONAL PAYMENT	142519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425164	464.10 Revenue	PERSONAL PAYMENT	142549
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425165	384.00 Revenue	PERSONAL PAYMENT	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425167	759.00 Revenue	PERSONAL PAYMENT	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425168	1,104.60 Revenue	PERSONAL PAYMENT	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425173	284.04 Revenue	PERSONAL PAYMENT	142590
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425176	2,326.50 Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425177	1,898.80 Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425178	1,131.20 Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425181	-1,510.71 Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425182	-2,538.00 Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425184	382.20 Revenue	PERSONAL PAYMENT	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425185	339.76 Revenue	PERSONAL PAYMENT	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425188	302.00 Revenue	PERSONAL PAYMENT	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425200	331.38 Revenue	PERSONAL PAYMENT	142763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425210	902.40 Revenue	PERSONAL PAYMENT	142866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425213	498.60 Revenue	PERSONAL PAYMENT	142891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425214	1,500.00 Revenue	PERSONAL PAYMENT	142891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425223	444.00 Revenue	PERSONAL PAYMENT	142963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425237	536.52 Revenue	PERSONAL PAYMENT	143102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425239	400.00 Revenue	PERSONAL PAYMENT	143103
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425246	1,500.00 Revenue	PERSONAL PAYMENT	143150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425249	299.82 Revenue	PERSONAL PAYMENT	143189
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	05.09.2017	1900425253	493.50 Revenue	PERSONAL PAYMENT	143266

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096023	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096024	451.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096026	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096027	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096029	923.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096030	3,633.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096030	182.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096032	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	05.09.2017	2100096033	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	05.09.2017	2100096034	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.09.2017	2100096035	281.55	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	05.09.2017	2100096036	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096036	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.09.2017	2100096037	348.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.09.2017	2100096038	775.50	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05.09.2017	2100096042	528.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	05.09.2017	2100096045	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05.09.2017	2100096046	528.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05.09.2017	2100096048	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096049	632.87	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096052	493.61	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096053	500.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096055	1,044.53	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096056	556.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096057	333.06	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096058	653.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096059	506.84	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096061	289.64	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096063	584.58	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096064	546.32	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096065	576.83	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096067	398.48	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096068	648.58	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096069	338.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096070	896.06	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096071	657.07	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096072	2,918.29	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	05.09.2017	2100096073	6,147.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	05.09.2017	2100096073	300.37	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096074	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096075	574.83	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096075	2,116.47	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096076	1,324.61	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096076	3,259.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	05.09.2017	2100096077	2,117.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	05.09.2017	2100096077	2,595.03	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	05.09.2017	2100096077	772.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	05.09.2017	2100096078	577.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	05.09.2017	2100096078	4,336.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096079	4,484.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.09.2017	2100096080	677.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	05.09.2017	2100096081	623.75	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096081	678.40	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096081	199.53	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096081	281.55	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096082	512.05	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096083	420.29	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096085	288.85	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096087	494.95	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096088	537.21	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096092	600.06	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096094	309.74	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096095	264.22	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096096	539.57	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096099	512.30	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096100	471.51	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096101	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	05.09.2017	2100096101	952.52	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096102	2,632.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096103	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	05.09.2017	2100096104	2,146.40	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096104	904.74	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096105	341.04	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096106	529.84	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096107	270.72	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096109	295.56	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096110	449.24	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.09.2017	2100096111	1,595.25	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.09.2017	2100096112	851.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05.09.2017	2100096113	1,168.56	Revenue	ELITE DAY SERVICES (FACTORED)	122065

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096266	4,723.56	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05.09.2017	2100096266	1,094.89	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care - Fairer Charging	4191016	05.09.2017	2100096266	-283.55	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096269	609.76	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096270	311.06	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096272	632.42	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096274	1,324.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096275	454.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096277	801.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096277	1,463.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096279	757.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05.09.2017	2100096280	1,242.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096281	290.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05.09.2017	2100096282	2,788.76	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096284	490.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096286	490.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096288	284.45	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096289	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096290	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05.09.2017	2100096291	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05.09.2017	2100096292	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096293	480.06	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096295	734.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05.09.2017	2100096300	253.23	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096304	284.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05.09.2017	2100096306	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096308	615.79	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096309	461.92	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096310	1,060.62	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096311	1,294.30	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096312	831.83	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096313	1,199.22	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096314	937.07	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096315	1,328.61	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096316	1,015.80	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096317	2,961.15	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096318	631.89	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096319	310.59	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05.09.2017	2100096320	3,334.63	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05.09.2017	2100096321	981.39	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096322	1,299.24	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05.09.2017	2100096324	1,143.40	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096325	306.16	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05.09.2017	2100096325	740.68	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096326	1,795.60	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096327	285.24	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096327	27.36	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096328	856.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096329	1,795.60	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096330	285.24	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096330	27.36	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096331	238.55	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096331	238.56	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096331	894.59	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096332	634.50	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096334	846.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096335	713.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096336	282.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096337	319.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096338	382.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05.09.2017	2100096339	1,263.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.09.2017	2200059553	2,244.14	Revenue	LONDON BOROUGH OF BARNET	109453
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.09.2017	5100769766	465.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100770664	226.26	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	05.09.2017	5100773977	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	ICT Costs Software	6142415	05.09.2017	5100775550	1,619.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	05.09.2017	5100775636	86.64	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	05.09.2017	5100775636	569.16	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	05.09.2017	5100775758	2,135.55	Revenue	MAS ENVIRONMENTAL LTD	131336
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100775802	550.00	Revenue	JACKSON ENVIRONMENTAL LTD	143032
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	05.09.2017	5100775856	843.09	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Training	6116200	05.09.2017	5100776106	860.00	Revenue	LLG LEGAL	105185
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776283	699.19	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	05.09.2017	5100776324	500.00	Revenue	ANDERS + KERN UK LTD	142725
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	05.09.2017	5100776326	1,400.00	Revenue	BEDFORD GROUP OF DRAINAGE BOAR	101130
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	05.09.2017	5100776385	354.89	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776413	1,785.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776414	1,035.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	05.09.2017	5100776416	1,737.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776419	1,420.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776420	1,485.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776425	1,035.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776426	1,035.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776427	2,070.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776428	1,341.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776432	1,677.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776433	1,785.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776435	2,085.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776437	1,246.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776445	1,316.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776446	1,035.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776447	1,110.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776449	1,666.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100776451	425.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts	6151520	05.09.2017	5100776454	1,080.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776457	327.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Minerals&Waste Team	Subscriptions	6144305	05.09.2017	5100776465	625.00	Revenue	HYVAMARKET MEDIA GROUP LTD	112437
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100776486	285.50	Revenue	ADVANCE INNOVATION LTD	141550
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	05.09.2017	5100776507	319.82	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	05.09.2017	5100776510	236.38	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776531	150.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776531	150.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776531	150.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776531	150.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776531	200.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776533	140.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776533	140.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	05.09.2017	5100776572	251.81	Revenue	BRAKE BROS FOOD SERVICE LTD	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Furniture Equipment and Materials	6140000	05.09.2017	5100776586	1,904.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	05.09.2017	5100776589	1,750.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	05.09.2017	5100776590	2,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	05.09.2017	5100776601	825.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	05.09.2017	5100776601	1,457.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	05.09.2017	5100776601	13,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	05.09.2017	5100776603	13,498.00	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100776620	244.84	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Transport Contracts	6151520	05.09.2017	5100776627	2,385.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Transport Contracts	6151520	05.09.2017	5100776628	966.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Transport Contracts	6151520	05.09.2017	5100776629	966.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100776630	3,480.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary & Independent Schools	6151710	05.09.2017	5100776666	115,000.00	Revenue	HOME-START CENTRAL BEDFORDSHIR	107743
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Professional Services - Consultancy	6141020	05.09.2017	5100776705	1,797.00	Revenue	INTERMEDICAL (UK) LTD	140316
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	215.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	05.09.2017	5100776707	215.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	External Legal Costs	6141045	05.09.2017	5100776981	302.00	Revenue	DNA WORLDWIDE GROUP	131983
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100776984	9,500.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100776985	9,500.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100776986	3,100.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100776987	5,600.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100777046	511.84	Revenue	PROTEC FIRE DETECTION PLC	128806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100777047	3,020.85	Revenue	PROTEC FIRE DETECTION PLC	128806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	05.09.2017	5100777093	1,277.88	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100777098	1,725.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	05.09.2017	5100777110	480.00	Revenue	FABRIK DESIGN & COMMUNICATIONS	126406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	05.09.2017	5100777129	1,590.00	Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777180	1,695.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777181	1,920.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777182	1,440.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777183	1,455.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777184	1,425.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100777185	2,092.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777186	1,785.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100777187	2,025.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777188	1,305.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100777193	1,500.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100777194	1,905.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100777195	1,875.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.09.2017	5100777196	1,987.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777198	2,850.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.09.2017	5100777199	1,215.00	Revenue	PLATINUM CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.09.2017	5100777204	354.11	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	05.09.2017	5100777221	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	05.09.2017	5100777222	875.00	Capital	TREVOR ILES LTD	131727
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	05.09.2017	5100777222	1,635.00	Capital	TREVOR ILES LTD	131727
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	05.09.2017	5100777234	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts	6151520	05.09.2017	5100777262	436.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777342	235.40	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777408	480.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	05.09.2017	5100777409	347.84	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	05.09.2017	5100777439	514.09	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	05.09.2017	5100777522	700.00	Revenue	Personal Payment	129050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	05.09.2017	5100777548	672.50	Revenue	NORMANTON SCREENPRINT	140047
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	05.09.2017	5100777551	708.34	Revenue	MY HEALTHY LIFESTYLE CIC	140495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777575	136.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777575	68.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777575	544.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777575	232.14	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777575	521.21	Revenue	PRISM MEDICAL UK	132557
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777697	363.98	Revenue	AQUASOLVE	144768
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100777697	363.98	Revenue	AQUASOLVE	144768
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Other Local Authority Waste Contracts	6150210	05.09.2017	5100777703	1,298.25	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Other Local Authority Waste Contracts	6150210	05.09.2017	5100777703	68.56	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	05.09.2017	5100777703	1,693.31	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Other Local Authority Waste Contracts	6150210	05.09.2017	5100777703	970.28	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	05.09.2017	5100777770	525.00	Revenue	JSB TRAINING LTD	144296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.09.2017	5100777771	904.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Training	6116200	05.09.2017	5100777907	470.00	Revenue	TELECAR SERVICES ASSOCIATION	130360
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100777928	1,970.00	Capital	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Advertising and Publicity	6116305	05.09.2017	5100778015	349.00	Revenue	MI MAGAZINE	144773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	05.09.2017	5100778175	350.00	Revenue	SWINGST	144204
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	05.09.2017	5100778246	232.00	Revenue	LOCK SERVICES	100236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	05.09.2017	5100778307	384.62	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	05.09.2017	5100778364	10,220.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Business Development	Agency Staff	6110000	05.09.2017	5100778571	452.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	05.09.2017	5100778572	998.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778573	2,557.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	05.09.2017	5100778574	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	05.09.2017	5100778575	1,061.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	05.09.2017	5100778576	1,256.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778577	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	05.09.2017	5100778578	2,468.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.09.2017	5100778579	2,589.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	05.09.2017	5100778580	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778581	1,193.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	05.09.2017	5100778582	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	05.09.2017	5100778583	1,070.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.09.2017	5100778584	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778585	1,327.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.09.2017	5100778586	3,218.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.09.2017	5100778588	1,072.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778589	832.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	05.09.2017	5100778590	362.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	05.09.2017	5100778591	6,578.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.09.2017	5100778592	1,035.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.09.2017	5100778593	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	05.09.2017	5100778594	1,277.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.09.2017	5100778595	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.09.2017	5100778596	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778597	1,489.27	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	05.09.2017	5100778599	1,661.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	05.09.2017	5100778600	2,494.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	05.09.2017	5100778601	431.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	05.09.2017	5100778603	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.09.2017	5100778605	1,788.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	05.09.2017	5100778606	1,186.57	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	05.09.2017	5100778608	231.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff	6110000	05.09.2017	5100778609	657.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	05.09.2017	5100778610	246.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	05.09.2017	5100778611	13,050.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	05.09.2017	5100778612	5,980.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	05.09.2017	5100778614	1,050.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	05.09.2017	5100778615	924.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	05.09.2017	5100778616	3,390.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	05.09.2017	5100778617	924.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	05.09.2017	5100778618	1,026.97	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	05.09.2017	5100778619	1,203.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778621	978.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.09.2017	5100778623	7,862.98	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.09.2017	5100778624	1,609.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWWD Fwork Team Eas	Agency Staff	6110000	05.09.2017	5100778625	1,242.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.09.2017	5100778626	1,455.73	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	05.09.2017	5100778627	1,104.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	05.09.2017	5100778628	2,512.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	05.09.2017	5100778629	629.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	05.09.2017	5100778630	1,872.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	05.09.2017	5100778631	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	05.09.2017	5100778632	273.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	05.09.2017	5100778633	683.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	05.09.2017	5100778634	1,830.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.09.2017	5100778635	484.66	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.09.2017	5100778636	1,185.72	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	05.09.2017	5100778637	596.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	05.09.2017	5100778639	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778640	672.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.09.2017	5100778641	1,364.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	05.09.2017	5100778647	728.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salar	Agency Staff	6110000	05.09.2017	5100778648	532.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	05.09.2017	5100778650	1,746.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	05.09.2017	5100778651	466.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	05.09.2017	5100778652	855.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	05.09.2017	5100778680	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	05.09.2017	5100778681	136,620.59	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	05.09.2017	5100778698	349.15	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	05.09.2017	5100778720	2,920.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salar	Agency Staff	6110000	05.09.2017	5100778721	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphilhi Salar	Agency Staff	6110000	05.09.2017	5100778722	776.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.09.2017	5100778738	3,000.00	Capital	COLLINGS-WELLS VC MEMORIAL HAL	110405
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778741	4,293.11	Capital	KIER FACILITIES SERVICES LTD	139220
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	05.09.2017	5100778745	250.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	05.09.2017	5100778745	250.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	05.09.2017	5100778829	6,000.00	Capital	CB RICHARD ELLIS LIMITED	136433
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	05.09.2017	5100778831	2,350.00	Revenue	P B DESIGN & CONSULTANCY LTD	135950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Electricity Costs	6120210	05.09.2017	5100778836	1,185.41	Revenue	SUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100778837	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100778837	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100778837	86.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05.09.2017	5100778837	314.50	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	05.09.2017	5100778838	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	05.09.2017	5100778839	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	05.09.2017	5100778840	5,357.04	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	05.09.2017	5100778841	5,048.84	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	05.09.2017	5100778842	5,876.86	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	05.09.2017	5100778843	1,235.24	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	05.09.2017	5100778844	1,022.16	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	05.09.2017	5100778846	1,061.04	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	05.09.2017	5100778847	4,362.96	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	05.09.2017	5100778866	11,860.41	Capital	DERWENT LOWER SCHOOL	104100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	05.09.2017	5100778866	46,175.14	Capital	DERWENT LOWER SCHOOL	104100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	05.09.2017	5100778869	7,454.10	Capital	DERWENT LOWER SCHOOL	104100
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Day to Day Repairs - All Areas	6125080	05.09.2017	5100778873	13,694.04	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	05.09.2017	5100778878	-19,632.62	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Highways Work	6151600	05.09.2017	5100778889	-450.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Highways Work	6151600	05.09.2017	5100778890	4,500.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	05.09.2017	5100778891	-8,282.28	Revenue	ROYAL BOROUGH OF KENSINGTON &	112713
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	05.09.2017	5100778892	8,382.28	Revenue	ROYAL BOROUGH OF KENSINGTON &	112713
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778895	2,008.95	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 Buildings	6121000	05.09.2017	5100778896	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 Buildings	6121000	05.09.2017	5100778897	2,060.74	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 Buildings	6121000	05.09.2017	5100778898	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 Buildings	6121000	05.09.2017	5100778899	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 Buildings	6121000	05.09.2017	5100778900	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 Buildings	6121000	05.09.2017	5100778901	2,147.15	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 Buildings	6121000	05.09.2017	5100778902	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 Buildings	6121000	05.09.2017	5100778903	2,147.70	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	05.09.2017	5100778906	230.85	Revenue	STUDIOCANAL LTD	105262
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778909	269.68	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	05.09.2017	5100778926	1,000.00	Revenue	EDGE TRAINING AND CONSULTANCY	141242
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	120.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	110.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	235.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	273.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	120.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	288.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	277.47	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778929	264.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Living Expenses	6160920	05.09.2017	5100778930	1,921.00	Revenue	LGS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778931	582.83	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	05.09.2017	5100778931	580.32	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100778932	200.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100778932	490.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100778932	33.60 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.09.2017	5100778932	44.00 Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	752.20 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	551.52 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	551.52 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	551.52 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	551.52 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	551.52 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	580.32 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	580.32 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	580.32 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	05.09.2017	5100778933	580.32 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	05.09.2017	5100778941	1,185.28 Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	05.09.2017	5100778941	928.10 Revenue	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Accommodation	6160915	05.09.2017	5100778942	287.50 Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Accommodation	6160915	05.09.2017	5100778943	402.50 Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Accommodation	6160915	05.09.2017	5100778945	230.00 Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Voluntary Associations	6151700	05.09.2017	5100778953	3,583.33 Revenue	CCS ADOPTION	144431
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	240.30 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	707.40 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	1,053.00 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	1,719.00 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	671.40 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	172.80 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	172.80 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	1,053.00 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778956	172.80 Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778958	2,533.88 Capital	FOSTER	143620</

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778969	3,852.22	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778969	5,113.46	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778969	2,382.05	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778969	5,023.25	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	3,980.50	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	3,768.91	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	4,149.83	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	5,268.92	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	4,399.53	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	3,967.44	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	2,010.11	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778971	4,401.53	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	147.60	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	320.40	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	320.40	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	147.60	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	147.60	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	1,769.00	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	147.60	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	147.60	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	147.60	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778973	147.60	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	2,520.00	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	3,870.28	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	3,769.21	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	4,961.64	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	1,835.30	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	4,527.05	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	1,841.22	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	4,031.76	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	1,885.67	Capital	FOSTER	143620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100778974	4,000.03	Capital	FOSTER	143620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	General Expenses	6146000	05.09.2017	5100778993	600.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	05.09.2017	5100779012	1,497.30	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	05.09.2017	5100779013	411.74	Revenue	NPPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	05.09.2017	5100779017	1,818.77	Revenue	EMO OIL LTD	110381
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100779035	69,081.27	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	05.09.2017	5100779039	31,525.74	Revenue	YOUNG EPILEPSY	139776
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Water Services	6120800	05.09.2017	5100779046	1,746.58	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100779073	525.00	Revenue	ROYAL INDUSTRIAL DOORS	100081
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Water Services	6120800	05.09.2017	5100779101	2,049.01	Revenue	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100779102	471.50	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100779103	336.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100779104	378.50	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100779105	394.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	05.09.2017	5100779106	390.00	Revenue	CONTRACT FIRE SECURITY	141536
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	05.09.2017	5100779107	3,661.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.09.2017	5100779108	3,797.70	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	05.09.2017	5100779128	2,888.48	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	05.09.2017	5100779132	246.86	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	05.09.2017	5100779134	254.32	Revenue	NPPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Telephones	6142100	05.09.2017	5100779153	220.89	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	05.09.2017	5100779157	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	05.09.2017	5100779158	5,942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	05.09.2017	5100779159	4,166.67	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	05.09.2017	5100779160	15,433.47	Revenue	BEDFORD YMCA	102219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	05.09.2017	5100779175	2,577.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Rents	6120400	05.09.2017	5100779176	1,500.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Rents	6120400	05.09.2017	5100779177	557.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.09.2017	5100779182	405.16	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	05.09.2017	5100779185	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	05.09.2017	5100779186	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Adoption Allowances (New)	6151805	05.09.2017	5100779196	2,000.00	Revenue	PERSONAL PAYMENT	144487
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05.09.2017	5100779199	500.00	Revenue	PERSONAL PAYMENT	144783
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	05.09.2017	5100779201	676.49	Revenue	PERSONAL PAYMENT	144791
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	In House Fostering Allowances (New)	6151804	05.09.2017	5100779204	4,882.50	Revenue	PERSONAL PAYMENT	144843
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	05.09.2017	5100779219	505.34	Revenue	PERSONAL PAYMENT	137185
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Advertising and Publicity	6116305	05.09.2017	5100779272	371.31	Revenue	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Advertising and Publicity	6116305	05.09.2017	5100779272	299.50	Revenue	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	05.09.2017	5100779272	4,813.62	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	05.09.2017	5100779272	5,302.33	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	05.09.2017	5100779316	608.28	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	05.09.2017	5100779329	946.00	Revenue	PERSONAL PAYMENT	143752
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.09.2017	5100779335	60.63	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	05.09.2017	5100779335	182.53	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.09.2017	5100779336	240.00	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	05.09.2017	5100779337	36,845.63	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.09.2017	5100779337	8,661.51	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.09.2017	5100779338	194,890.27	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.09.2017	5100779344	1,599.06	Revenue	BIFFA WASTE SERVICES LTD	102335

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	05.09.2017	5100779344	5,024.80	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Electricity Costs	6120210	05.09.2017	5100779350	921.11	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	05.09.2017	5100779351	8,711.64	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Telephones	6142100	05.09.2017	5100779352	245.00	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	05.09.2017	5100779365	5,589.20	Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	05.09.2017	5100779373	4,250.00	Capital	ASTUN TECHNOLOGY LTD	142604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	05.09.2017	5100779449	1,700.00	Revenue	IASPIRE CARE SERVICES LTD	144627
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	05.09.2017	5100779458	450.00	Capital	ASTUN TECHNOLOGY LTD	142604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	05.09.2017	5100779459	450.00	Capital	ASTUN TECHNOLOGY LTD	142604
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	05.09.2017	5100779476	1,150.00	Revenue	ZEBRA PROPERTIES	137656
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.09.2017	1900423961	327.68	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.09.2017	1900423962	403.00	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.09.2017	1900423964	349.89	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.09.2017	1900423965	484.55	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.09.2017	1900423967	346.22	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	07.09.2017	1900423968	530.92	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100095844	1,760.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096132	761.05	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096133	1,129.64	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096136	819.90	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096137	265.32	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.09.2017	2100096342	650.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.09.2017	2100096343	1,176.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.09.2017	2100096344	300.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	07.09.2017	2100096347	384.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096348	125.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096348	1,948.52	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096349	328.50	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096349	21.18	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096350	154.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096350	858.01	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096350	1,134.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096351	2,165.36	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096351	156.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096352	3,800.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096352	162.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096353	762.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096353	989.78	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096353	175.73	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096353	1,361.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.09.2017	2100096354	816.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.09.2017	2100096355	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096356	2,203.06	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096356	1,174.03	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096356	212.15	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096357	3,115.89	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096357	175.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.09.2017	2100096358	1,894.02	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096358	150.98	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.09.2017	2100096359	727.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096360	968.19	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	07.09.2017	2100096363	6,326.86	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096364	49.15	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	50.58	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	42.35	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	43.41	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	44.66	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	46.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	48.45	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	64.18	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096364	41.23	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096364	81.93	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.09.2017	2100096364	4.18	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	13.84	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	16.15	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	18.64	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	26.96	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096364	27.26	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	27.26	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	31.36	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	32.12	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	32.30	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	32.30	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	33.34	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096364	33.61	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096364	35.34	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096364	35.91	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096365	7,054.51	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096365	7,054.52	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096366	258.00	Revenue	PRIME CARE SUPPORT LTD	107864



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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096516	445.79	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096516	649.32	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096516	2,848.25	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096516	4,430.33	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096517	262.14	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096517	1,145.02	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096517	1,420.57	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096518	2,086.08	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096518	1,144.54	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096518	262.02	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096519	1,136.41	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096519	6,307.99	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096519	260.16	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096520	671.48	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096520	2,884.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096520	4,372.42	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096521	3,255.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.09.2017	2100096522	1,863.60	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096523	1,282.54	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096523	1,098.66	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096524	813.89	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096524	2,312.95	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096526	561.39	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.09.2017	2100096527	1,376.70	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096529	4,173.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096531	329.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096532	1,886.24	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096533	1,695.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096534	2,047.24	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096535	2,423.65	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.09.2017	2100096538	3,488.42	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.09.2017	2100096538	402.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096539	2,050.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096540	1,703.25	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096541	537.47	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096543	425.53	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096545	680.07	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096546	329.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096547	1,431.69	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096548	519.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096549	895.44	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	07.09.2017	2100096550	516.77	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	07.09.2017	2100096551	286.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096553	547.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096554	1,372.22	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096554	2,139.98	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096555	3,190.15	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096555	2,658.45	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096557	595.34	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.09.2017	2100096558	2,648.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096559	441.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096560	569.94	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096561	505.62	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.09.2017	2100096565	892.51	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096566	539.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096569	734.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096570	334.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.09.2017	2100096571	563.43	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096575	359.94	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096577	253.23	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096580	284.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096581	293.50	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096582	569.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096585	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.09.2017	2100096586	539.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.09.2017	2100096588	746.78	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.09.2017	2100096589	3,100.00	Revenue	STEPPING STONES CARE HOMES	144532
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	07.09.2017	5100766240	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	07.09.2017	5100766242	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	07.09.2017	5100767640	1,060.00	Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	07.09.2017	5100767789	1,424.50	Revenue	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	07.09.2017	5100767792	5,098.50	Revenue	FLITWICK TOWN COUNCIL	102897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	External Legal Costs	6141045	07.09.2017	5100776330	400.00	Revenue	LGS5 LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	07.09.2017	5100776383	1,200.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Conference Expenses	6143300	07.09.2017	5100776598	210.00	Revenue	WESTMINSTER ENERGY ENVIRONME	138371
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	07.09.2017	5100776685	270.15	Revenue	THE CONSULTANCY HOME COUNTIES	140473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100776712	286.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100776712	22.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100776872	242.16	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Training	6116200	07.09.2017	5100776994	663.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100777006	274.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100777006	28.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	07.09.2017	5100777053	275.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	07.09.2017	5100777113	405.04	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	07.09.2017	5100777136	26,907.93	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	07.09.2017	5100777171	403.88	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	07.09.2017	5100777172	11,024.21	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	07.09.2017	5100777176	1,000.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	07.09.2017	5100777203	3,309.65	Revenue	THE CONSULTANCY HOME COUNTIES	140473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	07.09.2017	5100777209	1,407.68	Revenue	WHSTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	07.09.2017	5100777210	575.87	Revenue	WHSTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100777248	128.00	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100777248	60.00	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100777248	125.00	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.09.2017	5100777253	3,855.00	Revenue	GRISTWOOD & TOMS LTD	130437
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	07.09.2017	5100777315	31,721.36	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Client Activities	6160950	07.09.2017	5100777320	400.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	07.09.2017	5100777344	1,041.16	Revenue	ADVANCE INNOVATION LTD	141550
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	07.09.2017	5100777491	345.56	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	07.09.2017	5100777538	532.00	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Other Local Authority Waste Contracts	6150210	07.09.2017	5100777541	250.30	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	07.09.2017	5100777747	625.00	Revenue	LUTON INTERPRETING & TRANSLATI	138810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Catering Supplies	6140200	07.09.2017	5100777753	266.96	Revenue	BOOKER LTD	134308
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluelwater	Private Contractors	6151500	07.09.2017	5100777913	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluelwater	Private Contractors	6151500	07.09.2017	5100777927	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Other Local Authority Waste Contracts	6150210	07.09.2017	5100777951	396.73	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Business Units	Other Local Authority Waste Contracts	6150210	07.09.2017	5100778115	591.93	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Professional Services - Other	6141040	07.09.2017	5100778150	370.00	Revenue	Personal Payment	102032
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100778232	1,193.30	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100778233	750.00	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Grounds Maintenance Costs	6122300	07.09.2017	5100778287	882.80	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.09.2017	5100778308	391.65	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.09.2017	5100778312	255.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	07.09.2017	5100778523	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	07.09.2017	5100778537	1,468.13	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	07.09.2017	5100778546	1,973.10	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	07.09.2017	5100778712	590.17	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122300	07.09.2017	5100778725	5,255.17	Capital	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100778832	178,031.89	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.09.2017	5100778885	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.09.2017	5100778886	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	07.09.2017	5100778972	6,623.00	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	07.09.2017	5100779036	3,317.00	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.09.2017	5100779054	249.64	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	07.09.2017	5100779125	-3,000.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.09.2017	5100779295	761.77	Revenue	LEIGHTON BUZZARD CHILDRENS' TH	112391
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	16.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	9.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	3.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	17.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	23.87	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Furniture Equipment and Materials	6140000	07.09.2017	5100779300	30.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Sch Org & Cap Pln Tm	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	15.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	4.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	2.43	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	6.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	9.28	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	3.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Learning Resources	6140100	07.09.2017	5100779300	6.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	13.77	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	5.82	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	2.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	0.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	3.82	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Learning Resources	6140100	07.09.2017	5100779300	14.42	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	19.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	29.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	6.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	36.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Clothes Uniform & Laundry	6140600	07.09.2017	5100779300	4.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	5.14	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	7.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	57.42	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	29.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	3.82	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	1.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	13.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	1.69	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Furniture Equipment and Materials	6140000	07.09.2017	5100779300	4.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	4.61	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 number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	3.38	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	16.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	4.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	3.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	8.86	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	6.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	2.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	9.16	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	07.09.2017	5100779300	2.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	07.09.2017	5100779300	2.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	07.09.2017	5100779300	10.12	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	6.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	8.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	7.29	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Furniture Equipment and Materials	6140000	07.09.2017	5100779300	2.23	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	07.09.2017	5100779300	19.18	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Learning Resources	6140100	07.09.2017	5100779300	140.47	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	2,397.00	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	232.24	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	2,039.00	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	2,327.99	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	523.70	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	912.78	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	3,705.68	Capital	FLITWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	07.09.2017	5100779324	495.87	Capital	FLITWICK TOWN COUNCIL	102897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100779436	460.00	Revenue	J & C CARPETS	106107
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	07.09.2017	5100779489	2,967.01	Revenue	KEY2 FUTURES LTD	140861
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Contract Hire	6131005	07.09.2017	5100779499	38,025.00	Capital	ASHWOODS LIGHTFOOT LTD	144513
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100779501	179,414.22	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	07.09.2017	5100779518	269.28	Revenue	BRAKE BROS FOOD SERVICE LTD	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	07.09.2017	5100779551	-645.60	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	07.09.2017	5100779576	7,082.52	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	07.09.2017	5100779588	1,842.12	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	07.09.2017	5100779588	2,482.20	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	07.09.2017	5100779594	665.00	Revenue	RIBBEX UK LTD	105043
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	07.09.2017	5100779595	255.84	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.09.2017	5100779596	819.00	Capital	NICOLAS TYE ARCHITECTS LTD	132040
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	07.09.2017	5100779597	26,468.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	07.09.2017	5100779600	9,750.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	07.09.2017	5100779601	5,539.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Educ Psych - Lang	Direct School Support	6151335	07.09.2017	5100779623	1,738.15	Revenue	PAYMENT TO SCHOOL	140416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	07.09.2017	5100779624	237,683.73	Capital	WATES CONSTRUCTION LTD	144738
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Professional Services - Other	6141040	07.09.2017	5100779651	171.78	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.09.2017	5100779651	438.00	Capital	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Professional Services - Consultancy	6141020	07.09.2017	5100779652	690.00	Revenue	CYCLELIFE	140099
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Estate Regeneration	Professional Services - Other	6141040	07.09.2017	5100779655	450.00	Revenue	Personal Payment	144833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff	6110000	07.09.2017	5100779658	2,927.60	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	07.09.2017	5100779660	1,233.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.09.2017	5100779661	2,545.98	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff	6110000	07.09.2017	5100779662	3,005.50	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.09.2017	5100779663	1,952.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.09.2017	5100779664	1,272.99	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.09.2017	5100779665	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.09.2017	5100779666	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.09.2017	5100779667	4,223.79	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Estate Regeneration	Professional Services - Other	6141040	07.09.2017	5100779669	1,635.00	Revenue	Personal Payment	144833
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Estate Regeneration	Professional Services - Other	6141040	07.09.2017	5100779670	500.00	Revenue	Personal Payment	144833
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	07.09.2017	5100779688	428.58	Revenue	ARIO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Advertising and Publicity	6116305	07.09.2017	5100779690	995.00	Revenue	IMPACT MARKETING & PUBLICITY L	135642
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.09.2017	5100779694	240.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.09.2017	5100779696	348.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	07.09.2017	5100779705	700,000.00	Capital	BEDFORDSHIRE SCHOOLS TRUST	140797
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.09.2017	5100779711	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.09.2017	5100779712	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.09.2017	5100779718	350.00	Revenue	PERSONAL PAYMENT	138343
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.09.2017	5100779759	572.40	Revenue	Personal Payment	144516
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	07.09.2017	5100779763	53,831.84	Capital	DAVIES WHITE LTD	143760
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100779786	32,000.00	Capital	C JACKSON AND SONS (BEDFORD) L	110160
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	07.09.2017	5100779787	3,983.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Living Expenses	6160920	07.09.2017	5100779789	328.91	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Staff Advertising	6116300	07.09.2017	5100779791	484.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.09.2017	5100779798	1,118.24	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.09.2017	5100779799	2,000.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.09.2017	5100779800	1,301.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.09.2017	5100779801	992.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mouchel use only - Planned Servicing	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	175.62	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	42.63	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	297.98	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	24.68	Revenue	NEMCO UTILITIES LTD	140681

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	23.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	91.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	22.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	275.88	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	21.73	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	26.48	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	27.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	25.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	26.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	173.32	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	24.26	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	23.91	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	354.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	17.36	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	90.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C_Pk	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	97.12	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	55.89	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	94.13	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	158.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	138.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	64.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	39.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	23.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	199.62	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	30.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	37.56	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	29.41	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	33.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	33.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	319.46	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	AmpIt_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	74.99	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	32.14	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	31.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	20.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	AmpIt_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	22.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	238.08	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	63.65	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	25.55	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	8.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	21.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	23.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779813	27.58	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telephones	6142100	07.09.2017	5100779814	223.59	Revenue	BRITISH TELECOM	100594
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.09.2017	5100779820	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	07.09.2017	5100779828	1,737.50	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	07.09.2017	5100779841	4,285.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	07.09.2017	5100779859	560.00	Revenue	PERSONAL PAYMENT	143823
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Electricity Costs	6120210	07.09.2017	5100779864	6,969.79	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779884	370.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779885	1,904.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779887	237.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	07.09.2017	5100779888	237.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	07.09.2017	5100779889	885.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	07.09.2017	5100779890	3,438.75	Capital	JIGSAW24	144707
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	07.09.2017	5100779904	2,920.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	07.09.2017	5100779906	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	07.09.2017	5100779908	2,920.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	07.09.2017	5100779909	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779911	69.59	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779911	202.05	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779911	1,257.32	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779912	103.50	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779912	504.60	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779913	29.50	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779913	163.35	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.09.2017	5100779913	829.46	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	07.09.2017	5100779915	150,000.00	Capital	PAYMENT TO SCHOOL	112351
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	07.09.2017	5100779928	700.00	Revenue	PERSONAL PAYMENT	143258
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	08.09.2017	5100778098	332.50	Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	08.09.2017	5100780154	-332.50	Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2017	5100780281	7,800.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2017	5100780282	-7,800.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.09.2017	5100773971	750.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.09.2017	5100780283	7,800.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.09.2017	5100780402	-750.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.09.2017	5100780411	-7,800.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.09.2017	1900425487	440.96	Revenue	ASKEWS LIBRARY SERVICES LTD	103588



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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060054	324.58 Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060055	324.58 Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060056	296.38 Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060057	254.72 Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060058	287.20 Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060060	338.88 Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060061	338.88 Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060062	273.28 Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060063	273.28 Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060064	273.28 Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060065	272.90 Revenue	PERSONAL PAYMENT	140969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060066	410.82 Revenue	PERSONAL PAYMENT	126969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060067	281.74 Revenue	PERSONAL PAYMENT	141415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060068	396.92 Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060069	272.88 Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060071	402.78 Revenue	PERSONAL PAYMENT	137162
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060072	400.54 Revenue	PERSONAL PAYMENT	144000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	12.09.2017	2200060073	404.36 Revenue	PERSONAL PAYMENT	121235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060075	362.64 Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060076	284.10 Revenue	PERSONAL PAYMENT	137597
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060077	324.58 Revenue	PERSONAL PAYMENT	132990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060078	302.62 Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060079	302.62 Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060081	296.38 Revenue	PERSONAL PAYMENT	136580
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060083	305.66 Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060084	305.66 Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060085	305.66 Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060086	750.40 Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060087	764.20 Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060088	533.34 Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060089	533.32 Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060091	313.46 Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060092	313.46 Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060093	313.46 Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060094	427.39 Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060096	392.92 Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060097	330.72 Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060098	316.72 Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060099	281.74 Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060100	284.10 Revenue	PERSONAL PAYMENT	136241
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060101	286.66 Revenue	PERSONAL PAYMENT	131931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060103	324.58 Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060104	324.58 Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060105	410.82 Revenue	PERSONAL PAYMENT	138777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060106	267.84 Revenue	PERSONAL PAYMENT	137551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060107	324.58 Revenue	PERSONAL PAYMENT	136932
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060108	378.84 Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060109	285.22 Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060110	310.18 Revenue	PERSONAL PAYMENT	139301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060111	269.16 Revenue	PERSONAL PAYMENT	138030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060112	427.39 Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060113	275.04 Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060114	269.16 Revenue	PERSONAL PAYMENT	139835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060115	263.48 Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060116	263.48 Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060117	263.48 Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060118	416.92 Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060119	303.10 Revenue	PERSONAL PAYMENT	127109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060120	298.10 Revenue	PERSONAL PAYMENT	140384
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060122	284.10 Revenue	PERSONAL PAYMENT	139422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060124	324.58 Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060125	324.58 Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060126	324.58 Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060127	281.74 Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060128	396.92 Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060129	275.04 Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060130	275.04 Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060131	307.44 Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060132	307.44 Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060133	298.10 Revenue	PERSONAL PAYMENT	140652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060134	410.80 Revenue	PERSONAL PAYMENT	140386
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060135	268.14 Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060136	268.14 Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060137	303.10 Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060138	275.04 Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060139	275.04 Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060140	324.58 Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060141	396.92 Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060142	281.74 Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	12.09.2017	2200060143	281.74 Revenue	PERSONAL PAYMENT	139840

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12.09.2017	5100776602	873.18	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	12.09.2017	5100776978	355.00	Revenue	NEWGATE (NEWARK) LTD	131987
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Training	6116200	12.09.2017	5100777021	649.00	Revenue	PTRC EDUCATION & RESEARCH SERV	100820
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100777109	18,725.00	Capital	C JACKSON AND SONS (BEDFORD) L	110160
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	12.09.2017	5100777112	291.90	Revenue	RYDEALE SAFETY MANAGEMENT	140886
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors	6151500	12.09.2017	5100777189	208.70	Revenue	MID BEDS LOCKSMITHS LTD	101155
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	12.09.2017	5100777219	1,883.00	Capital	AECOM LIMITED	106250
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Staff Related Costs (Non Payroll)	6116400	12.09.2017	5100777223	232.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Staff Related Costs (Non Payroll)	6116400	12.09.2017	5100777223	199.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Staff Related Costs (Non Payroll)	6116400	12.09.2017	5100777223	186.75	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Staff Related Costs (Non Payroll)	6116400	12.09.2017	5100777223	149.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Professional Services - Other	6141040	12.09.2017	5100777263	800.00	Revenue	PPM LTD	121526
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Responsive R&M	6121060	12.09.2017	5100777265	1,785.00	Revenue	AES CONTROL SYSTEMS	114801
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture Equipment and Materials	6140000	12.09.2017	5100777267	13.00	Revenue	ARJO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture Equipment and Materials	6140000	12.09.2017	5100777267	213.00	Revenue	ARJO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture Equipment and Materials	6140000	12.09.2017	5100777267	426.00	Revenue	ARJO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	12.09.2017	5100777274	200,754.11	Revenue	UK POWER NETWORKS	137004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Contact Expenses Birth Families & LAC	6160940	12.09.2017	5100777292	410.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Contact Expenses Birth Families & LAC	6160940	12.09.2017	5100777293	410.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Contact Expenses Birth Families & LAC	6160940	12.09.2017	5100777294	410.00	Revenue	MOONCOURT LTD	143133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	12.09.2017	5100777301	1,250.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts	6151520	12.09.2017	5100777306	556.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.09.2017	5100777310	5,200.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100777311	27,390.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100777311	1,640.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100777311	1,755.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Printing Stationery and General Office Expenses	6140800	12.09.2017	5100777318	1,250.00	Revenue	LONSDALE PRINT SOLUTIONS LTD	135478
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.09.2017	5100777337	625.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	12.09.2017	5100777340	930.00	Revenue	SOFTCAT	124454
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	12.09.2017	5100777346	930.00	Revenue	OCEAN MEDIA GROUP LTD	111393
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100777533	1,946.75	Capital	HARROW GREEN LTD	140310
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Staff Advertising	6116300	12.09.2017	5100777535	735.00	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12.09.2017	5100777537	2,130.96	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	12.09.2017	5100777549	2,469.39	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors	6151500	12.09.2017	5100777569	7,500.00	Revenue	GROUNDWORK EAST	139401
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122300	12.09.2017	5100777576	358.50	Capital	BEDFORD TIMBER SUPPLIES LTD	107556
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	12.09.2017	5100777604	14,843.20	Capital	TROWERS & HAMLINS LLP	134425
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	12.09.2017	5100777610	47,848.66	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	12.09.2017	5100777710	110,199.08	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	12.09.2017	5100777740	379.40	Revenue	RWA (UK) CO LTD	102616
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	12.09.2017	5100777764	2,000.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	12.09.2017	5100777764	2,000.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture & Equipment Repairs & Maintenance	6140010	12.09.2017	5100777768	226.54	Revenue	ADVANCE INNOVATION LTD	141550
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	12.09.2017	5100777779	7,573.24	Revenue	VIX TECHNOLOGY UK LTD	113515
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100777798	508.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	12.09.2017	5100777902	9,060.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	12.09.2017	5100777903	9,060.00	Revenue	WHITMORE PLANT	108992
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	12.09.2017	5100777906	601.60	Revenue	MARK FINNIS TRAINING & CONSULT	144607
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	12.09.2017	5100777906	2,500.00	Revenue	MARK FINNIS TRAINING & CONSULT	144607
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100777910	400.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100777911	1,276.64	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	12.09.2017	5100777952	660.00	Revenue	Personal Payment	135578
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100778036	1,355.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100778036	782.50	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100778036	782.50	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100778036	4,148.26	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100778036	5,448.51	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778047	30,000.00	Capital	JENSEN SECURITY SYSTEMS LTD	140498
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs Hardware Purchases	6142410	12.09.2017	5100778074	743.69	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12.09.2017	5100778079	436.24	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs Hardware Purchases	6142410	12.09.2017	5100778081	239.90	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12.09.2017	5100778083	532.00	Capital	INSIGHT DIRECT (UK) LTD	101467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778095	416.10	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778118	620.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778119	598.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Professional Services - Other	6141040	12.09.2017	5100778153	214.00	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Professional Services - Other	6141040	12.09.2017	5100778153	235.62	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Professional Services - Other	6141040	12.09.2017	5100778153	850.00	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Professional Services - Other	6141040	12.09.2017	5100778153	435.00	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12.09.2017	5100778166	-314.67	Revenue	AFFINITY TRUST	125986
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	12.09.2017	5100778178	67,395.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	12.09.2017	5100778180	254,603.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778182	575.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778188	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778189	763.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778190	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778191	620.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778192	620.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778193	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 Buildings	6121000	12.09.2017	5100778194	440.00	Capital	NEW CENTURY DOORS LTD	136117

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778199	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	12.09.2017	5100778207	450.00	Revenue	CRS CLEARANCE	139984
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	12.09.2017	5100778208	763,810.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	12.09.2017	5100778258	899.89	Revenue	PERSONAL PAYMENT	137084
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	12.09.2017	5100778310	400.12	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	12.09.2017	5100778314	450.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12.09.2017	5100778359	-330.65	Revenue	AFFINITY TRUST	125986
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Dep Dir Ed & Transfo	Subscriptions	6144305	12.09.2017	5100778367	215.97	Revenue	TAYLORFITCH LIMITED	121338
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	12.09.2017	5100778385	471.76	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	12.09.2017	5100778417	6,000.00	Revenue	POSTAGE BY PHONE	100621
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	12.09.2017	5100778477	474.61	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	12.09.2017	5100778478	211.48	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	12.09.2017	5100778479	489.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	12.09.2017	5100778481	673.44	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	12.09.2017	5100778484	240.20	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778499	900.00	Revenue	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778499	1,400.00	Revenue	J SAPSWORTH LTD	100126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100778499	400.00	Revenue	J SAPSWORTH LTD	100126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - Gas Central Heating Maintenance	6125020	12.09.2017	5100778518	10,461.77	Revenue	SUN REALM HEATING CO LTD	114634
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	12.09.2017	5100778520	1,080.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	12.09.2017	5100778520	200.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	12.09.2017	5100778520	40.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Professional Services - Other	6141040	12.09.2017	5100778656	240.00	Revenue	PMG LANDSCAPES	100207
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	12.09.2017	5100778670	1,602.11	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	12.09.2017	5100778671	769.85	Revenue	PERSONAL PAYMENT	141907
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	12.09.2017	5100778710	327.60	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	12.09.2017	5100778804	850.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	12.09.2017	5100778805	850.00	Revenue	AAREON UK LIMITED	130266
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.09.2017	5100778828	9,160.02	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	12.09.2017	5100778830	3,108.00	Revenue	REYNOLDS BUTLER LTD	144661
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	12.09.2017	5100778865	758.80	Revenue	RWA (UK) CO LTD	102616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Professional Services - Other	6141040	12.09.2017	5100778874	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100778880	29,963.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	12.09.2017	5100778887	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	12.09.2017	5100778888	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	12.09.2017	5100778912	513.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	12.09.2017	5100778921	210.00	Revenue	ARJO UK LTD	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	12.09.2017	5100778980	4,050.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	12.09.2017	5100779049	279.65	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779109	6,201.88	Capital	HARROW GREEN LTD	140310
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779109	2,806.37	Capital	HARROW GREEN LTD	140310
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomom	Leaving Care Accommodation	6160815	12.09.2017	5100779450	1,013.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	12.09.2017	5100779502	485.18	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779531	1,241.00	Revenue	EPL CARs	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	12.09.2017	5100779532	252.03	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779533	2,380.00	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779535	531.25	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779536	527.00	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779537	1,045.50	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779540	1,283.50	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779542	1,275.00	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779544	544.00	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779546	998.75	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779547	2,222.75	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779548	98.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779548	622.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779548	2,372.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779548	173.40	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779548	645.60	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	12.09.2017	5100779548	453.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779549	2,035.75	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779550	2,112.25	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779552	1,406.75	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779554	1,160.25	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779555	1,402.50	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779556	2,482.00	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779557	603.50	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779559	1,147.50	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779560	1,878.50	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779562	2,358.75	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	12.09.2017	5100779563	1,058.25	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	12.09.2017	5100779566	-378.95	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	12.09.2017	5100779567	-377.05	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	12.09.2017	5100779568	-371.88	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Electricity Costs	6120210	12.09.2017	5100779570	-381.22	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100779591	589.00	Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100779593	564.80	Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.09.2017	5100779691	180.81	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.09.2017	5100779691	60.07	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.09.2017	5100779692	516.76	Revenue	BIFFA WASTE SERVICES LTD	102335

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.09.2017	5100779692	1,623.85	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.09.2017	5100779727	532.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	12.09.2017	5100779728	1,599.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100779729	1,278.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	12.09.2017	5100779730	3,522.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	12.09.2017	5100779731	609.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Agency Staff	6110000	12.09.2017	5100779733	1,157.79	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff	6110000	12.09.2017	5100779735	10,312.52	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	12.09.2017	5100779736	2,405.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	12.09.2017	5100779737	3,053.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.09.2017	5100779738	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.09.2017	5100779739	1,941.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	12.09.2017	5100779747	2,413.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	12.09.2017	5100779748	814.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.09.2017	5100779869	7,732.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.09.2017	5100779881	8,458.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	12.09.2017	5100779882	1,183.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	12.09.2017	5100779883	737.25	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.09.2017	5100779905	1,985.00	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.09.2017	5100779905	280.00	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	12.09.2017	5100779905	11,605.00	Revenue	STAGECOACH SERVICES LTD	101089
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	12.09.2017	5100779942	125.55	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	12.09.2017	5100779942	758.81	Revenue	PERSONAL PAYMENT	141946
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100779949	460.34	Revenue	CATERCARE CATERING EQUIPMENT L	122878
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100779949	25.50	Revenue	CATERCARE CATERING EQUIPMENT L	122878
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	12.09.2017	5100780007	4,821.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	12.09.2017	5100780007	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780023	24,502.80	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Water Services	6120800	12.09.2017	5100780030	290.00	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780054	330.03	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	External Legal Costs	6141045	12.09.2017	5100780062	378.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	12.09.2017	5100780075	200,000.00	Capital	PAYMENT TO SCHOOL	136748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	12.09.2017	5100780100	799.92	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.09.2017	5100780118	15,021.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	12.09.2017	5100780119	7,602.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.09.2017	5100780120	5,115.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	12.09.2017	5100780122	14,017.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.09.2017	5100780123	5,019.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.09.2017	5100780124	4,258.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	12.09.2017	5100780125	18,420.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	12.09.2017	5100780126	7,056.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	12.09.2017	5100780127	4,807.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	12.09.2017	5100780128	83,837.19	Capital	THE LANDSCAPE GROUP	143287
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff	6110000	12.09.2017	5100780130	2,177.14	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	12.09.2017	5100780132	5,667.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	12.09.2017	5100780134	8,680.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.09.2017	5100780135	6,720.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780136	7,767.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780137	3,625.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780138	9,645.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780139	7,204.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.09.2017	5100780140	4,581.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.09.2017	5100780141	3,624.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780142	3,495.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780143	9,417.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	12.09.2017	5100780144	9,941.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780146	9,417.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	12.09.2017	5100780147	6,889.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	12.09.2017	5100780148	13,822.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	12.09.2017	5100780149	508.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.09.2017	5100780150	2,564.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	12.09.2017	5100780151	9,897.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.09.2017	5100780160	500.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.09.2017	5100780161	500.00	Revenue	PERSONAL PAYMENT	142846
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12.09.2017	5100780181	4,309.34	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12.09.2017	5100780182	-1,693.79	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12.09.2017	5100780183	-258.96	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780187	327.60	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780189	416.04	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780196	475.04	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780197	292.99	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780223	526.33	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780224	644.56	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780225	678.74	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.09.2017	5100780226	7,337.55	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.09.2017	5100780227	7,971.31	Revenue	LIAC CARE	117357
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.09.2017	5100780229	730.91	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.09.2017	5100780229	406.62	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.09.2017	5100780229	1,246.70	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12.09.2017	5100780229	21,824.90	Capital	BIGGLESWADE TOWN COUNCIL	130815

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	12.09.2017	5100780242	358.13	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780262	323,924.82	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	12.09.2017	5100780264	16,015.50	Revenue	FORTE DEVELOPMENT LTD	141691
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	12.09.2017	5100780272	2,300.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100780276	32,426.97	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	12.09.2017	5100780277	-12,500.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.09.2017	5100780278	-8,458.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	12.09.2017	5100780278	-7,056.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.09.2017	5100780278	-6,210.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.09.2017	5100780278	-7,732.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	12.09.2017	5100780278	-7,249.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	12.09.2017	5100780278	-18,420.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	12.09.2017	5100780278	-14,017.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.09.2017	5100780278	-15,021.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	12.09.2017	5100780278	-7,602.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	12.09.2017	5100780278	-9,503.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.09.2017	5100780278	-6,720.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780278	-7,767.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780278	-9,645.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780278	-3,625.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780278	-7,204.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.09.2017	5100780278	-4,581.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780278	-3,495.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.09.2017	5100780278	-3,624.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780278	-9,417.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780278	-9,417.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	12.09.2017	5100780278	-9,941.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	12.09.2017	5100780278	-6,889.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	12.09.2017	5100780278	-508.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	12.09.2017	5100780278	-13,822.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.09.2017	5100780278	-4,258.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.09.2017	5100780278	-5,115.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.09.2017	5100780278	-5,019.42	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	12.09.2017	5100780278	-4,807.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	12.09.2017	5100780278	-5,667.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff	6110000	12.09.2017	5100780278	-2,177.14	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	12.09.2017	5100780278	-2,300.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	12.09.2017	5100780278	-10,967.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.09.2017	5100780278	-2,564.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	12.09.2017	5100780278	-2,514.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.09.2017	5100780278	-6,950.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	12.09.2017	5100780278	-8,680.70	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	12.09.2017	5100780278	-9,897.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	12.09.2017	5100780280	8,333.00	Revenue	KNOWGAIN LTD	132304
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	12.09.2017	5100780285	9,503.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Client - University Costs	6160850	12.09.2017	5100780288	400.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client - University Costs	6160850	12.09.2017	5100780291	1,416.67	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	12.09.2017	5100780315	2,200.00	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	12.09.2017	5100780316	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Client - University Costs	6160850	12.09.2017	5100780319	1,416.67	Revenue	PERSONAL PAYMENT	143541
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Deaf Services (SLA)	Other Local Authorities	6150200	12.09.2017	5100780335	13,800.56	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Deaf Services (SLA)	Other Local Authorities	6150200	12.09.2017	5100780336	13,910.81	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Visual Impairmt -SLA	Other Local Authorities	6150200	12.09.2017	5100780337	29,114.39	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Visual Impairmt -SLA	Other Local Authorities	6150200	12.09.2017	5100780338	30,924.72	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Hospital Dischg Bedf	Other Local Authorities	6150200	12.09.2017	5100780340	51,995.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Hospital Dischg Bedf	Other Local Authorities	6150200	12.09.2017	5100780341	56,136.04	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.09.2017	5100780342	6,210.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	12.09.2017	5100780343	7,249.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.09.2017	5100780344	6,950.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	12.09.2017	5100780345	2,514.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	12.09.2017	5100780346	10,967.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff	6110000	12.09.2017	5100780349	311.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	12.09.2017	5100780350	809.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	12.09.2017	5100780352	1,240.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	12.09.2017	5100780353	359.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Agency Staff	6110000	12.09.2017	5100780355	1,413.89	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.09.2017	5100780357	366.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	12.09.2017	5100780359	984.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	12.09.2017	5100780360	1,974.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780361	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780362	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	12.09.2017	5100780363	1,420.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.09.2017	5100780364	763.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780365	499.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780366	1,029.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780367	1,377.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780368	517.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.09.2017	5100780369	1,109.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	12.09.2017	5100780370	1,120.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	12.09.2017	5100780371	1,086.08	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.09.2017	5100780372	2,145.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	12.09.2017	5100780373	1,357.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	12.09.2017	5100780374	2,002.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.09.2017	5100780375	728.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	12.09.2017	5100780376	2,631.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	12.09.2017	5100780377	1,008.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.09.2017	5100780378	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.09.2017	5100780379	608.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.09.2017	5100780380	1,208.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	12.09.2017	5100780381	1,035.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	12.09.2017	5100780382	686.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.09.2017	5100780383	1,104.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	12.09.2017	5100780384	328.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.09.2017	5100780386	517.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors	6151500	12.09.2017	5100780397	-7,500.00	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780403	1,566.93	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 Buildings	6121000	12.09.2017	5100780404	2,161.64	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 Buildings	6121000	12.09.2017	5100780405	1,566.93	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 Buildings	6121000	12.09.2017	5100780406	2,276.59	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 Buildings	6121000	12.09.2017	5100780407	2,048.80	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 Buildings	6121000	12.09.2017	5100780408	2,584.76	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Private Contractors	6151500	12.09.2017	5100780414	7,256.00	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	12.09.2017	5100780420	1,281.19	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	12.09.2017	5100780423	4,715.00	Capital	WOODS HARDWICK SURVEYING LTD	144570
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	12.09.2017	5100780428	589.56	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	12.09.2017	5100780429	7,955.72	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	12.09.2017	5100780429	4,895.84	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.09.2017	5100780434	9,295.73	Capital	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780439	895.00	Capital	CHALLENG COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Consultancy	6141020	12.09.2017	5100780440	2,750.00	Revenue	CHALLENG COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780441	895.00	Capital	CHALLENG COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780442	895.00	Capital	CHALLENG COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780448	406.50	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid Fuel Costs	6120200	12.09.2017	5100780456	326.78	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780461	375.16	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	12.09.2017	5100780472	10,968.38	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	12.09.2017	5100780475	1,321.38	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	12.09.2017	5100780476	265,786.32	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	12.09.2017	5100780490	54,213.12	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	12.09.2017	5100780491	21,023.72	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	12.09.2017	5100780492	612.88	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	12.09.2017	5100780493	300.00	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	12.09.2017	5100780494	238,246.72	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	12.09.2017	5100780495	93,307.52	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	12.09.2017	5100780497	12,187.35	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	12.09.2017	5100780500	4,100.00	Capital	BUDD MOSAICS	144130
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.09.2017	5100780501	249.33	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	12.09.2017	5100780503	547.29	Revenue	SOUTHERN ELECTRIC PLC	110826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	12.09.2017	5100780505	8,550.00	Revenue	CB RICHARD ELLIS LTD	121104
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Nursery Providers	6151535	12.09.2017	5100780516	1,680.00	Revenue	HEDGELANDS NURSERY	144742
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Nursery Providers	6151535	12.09.2017	5100780516	101.84	Revenue	HEDGELANDS NURSERY	144742
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	12.09.2017	5100780517	4,380.00	Capital	VISUALHORIZON	144827
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	12.09.2017	5100780545	350.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	12.09.2017	5100780548	4,300.00	Revenue	BLUEBERRY MARKETING SOLUTIONS	144420
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.09.2017	5100780550	638.99	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	12.09.2017	5100780585	332.50	Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	12.09.2017	5100780586	-332.50	Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.09.2017	5100780589	27,493.51	Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Highways Work	6151600	12.09.2017	5100780602	450.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	245.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	79.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	126.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	80.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	257.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	121.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	45.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	127.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	180.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	159.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	187.52	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	12.09.2017	5100780612	165.58	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	14.09.2017	1900422612	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	14.09.2017	1900422613	-541.44	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.09.2017	1900423226	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	14.09.2017	1900423750	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.09.2017	1900425472	341.44	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.09.2017	1900425489	443.54	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	14.09.2017	2100096784	1,460.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097001	253.32	Revenue	VIOLETS HOMECARE SERVICES	101800

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097001	243.53 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097002	625.80 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097003	529.24 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097004	1,077.73 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097005	625.80 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097006	529.24 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097007	625.80 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097008	844.66 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097009	529.24 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097010	686.64 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097010	93.17 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097010	341.63 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097011	723.32 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097011	721.15 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097012	1,982.32 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097013	1,196.06 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097013	397.96 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097014	529.24 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097015	1,982.32 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097016	529.24 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097017	747.60 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097019	2,067.44 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097020	2,115.12 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097021	715.68 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097022	378.63 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097023	335.16 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097024	771.19 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097025	1,293.39 Revenue	VIOLETS HOMECARE SERVICES	101800
Social CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	21			



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097084	1,224.45	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097085	372.96	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097086	758.40	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097087	479.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097088	503.68	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	14.09.2017	2100097090	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097093	1,258.32	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097094	782.32	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097095	894.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097096	1,695.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097097	683.41	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097098	771.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097099	447.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097100	1,097.97	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097101	453.86	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097103	1,904.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097104	447.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097105	281.32	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.09.2017	2100097107	6,147.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.09.2017	2100097107	300.37	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097108	5,930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.09.2017	2100097109	1,171.53	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.09.2017	2100097109	467.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.09.2017	2100097109	671.64	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	14.09.2017	2100097110	2,465.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097111	-4,551.53	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097111	-7,094.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097112	658.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097113	8,573.73	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097113	13,374.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097114	2,370.49	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097114	3,726.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097115	2,426.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097115	3,873.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097116	2,515.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097116	3,784.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097117	6,952.89	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097117	1,156.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097118	1,325.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097118	6,960.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097119	440.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097119	1,320.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097119	3,265.58	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.09.2017	2100097120	3,058.24	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.09.2017	2100097120	566.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097121	728.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	14.09.2017	2100097123	-399.46	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.09.2017	2100097123	5,768.09	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097124	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	14.09.2017	2100097125	2,632.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097126	904.74	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097126	2,146.40	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097127	942.76	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097129	1,084.21	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097130	1,368.81	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097131	355.76	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097132	629.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097133	1,950.74	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097134	2,338.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097135	1,395.03	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	14.09.2017	2100097136	1,374.28	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097137	1,590.30	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097138	681.84	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097139	759.18	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097140	1,249.60	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097141	858.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097142	977.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097143	718.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097145	698.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097146	707.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097148	767.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097149	764.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097150	1,115.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097151	2,216.14	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097152	517.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.09.2017	2100097155	278.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097156	1,024.15	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097157	2,525.15	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097161	959.67	Revenue	MAVFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097162	1,417.02	Revenue	MANORCOURT HOMECARE	139819

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097167	625.66	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097168	284.46	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097169	41.33	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097169	1,408.01	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097170	1,846.43	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097172	4,471.09	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097173	3,644.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097174	1,724.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097175	2,652.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097176	2,263.63	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097177	353.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097178	1,797.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097179	3,738.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097180	1,255.43	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097181	606.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.09.2017	2100097182	8,060.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097183	2,878.72	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097184	3,186.56	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097185	753.92	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097186	1,028.16	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097189	269.95	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097197	559.72	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097209	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097212	539.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097213	257.14	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097218	492.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097221	586.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097227	625.78	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097228	1,165.71	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097229	366.98	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097230	1,396.06	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097231	678.11	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097232	927.99	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097233	322.53	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097235	2,901.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097236	3,229.44	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.09.2017	2100097237	607.15	Revenue	SIMPLY TOGETHER	143891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097238	771.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097239	138.54	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097239	415.62	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097240	2,142.36	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097241	318.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.09.2017	2100097242	1,275.72	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097243	1,736.18	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097243	1,113.29	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care - Fairer Charging	4191016	14.09.2017	2100097244	-226.84	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097244	875.91	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.09.2017	2100097244	3,778.85	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.09.2017	2100097245	3,619.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097246	916.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097247	413.09	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.09.2017	2100097248	732.51	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	14.09.2017	2100097249	410.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	14.09.2017	2100097250	889.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.09.2017	2100097251	825.19	Revenue	TEONFA LTD	142233
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Mother & Baby Units (New)	6151802	14.09.2017	2200059970	13,714.29	Revenue	ONEONECOCO	142426
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Tiddenfoot Leisure C	Furniture Equipment and Materials	6140000	14.09.2017	5100776506	995.00	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	14.09.2017	5100776663	273.50	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	14.09.2017	5100777387	428.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	14.09.2017	5100777390	463.28	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	14.09.2017	5100777706	12,500.00	Capital	NEOCOL UK LTD	119731
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	14.09.2017	5100777712	15,148.00	Capital	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	14.09.2017	5100777713	260.82	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Furniture Equipment and Materials	6140000	14.09.2017	5100777714	2,834.58	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Furniture Equipment and Materials	6140000	14.09.2017	5100777714	2,834.58	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	14.09.2017	5100777773	1,171.64	Revenue	LUMESSE LIMITED	119587
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	14.09.2017	5100777955	275.00	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	14.09.2017	5100777989	640.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneraton	Conference Expenses	6143300	14.09.2017	5100778017	585.00	Revenue	CRANFIELD UNIVERSITY	106932
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	14.09.2017	5100778035	420.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	14.09.2017	5100778035	440.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	14.09.2017	5100778093	758.16	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.09.2017	5100778109	4,329.45	Capital	BROGBOROUGH PARISH COUNCIL	101807
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	14.09.2017	5100778110	1,090.00	Capital	TREVOR LIES LTD	131727
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	14.09.2017	5100778124	693.60	Revenue	ZOE LODRICK LTD	140590
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	14.09.2017	5100778152	400.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	14.09.2017	5100778160	1,800.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	14.09.2017	5100778210	725.00	Revenue	R D T WOODLANDS LTD	102415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778239	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778239	702.09	Revenue	SERVEST GROUP LTD	122953

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778239	1,404.18	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778239	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778239	1,700.11	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778239	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.09.2017	5100778270	1,677.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	14.09.2017	5100778271	218.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	14.09.2017	5100778275	2,881.33	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	14.09.2017	5100778346	306.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	14.09.2017	5100778357	13,098.80	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	88.52	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	355.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	5,036.70	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PublicConvs/M.5 C_Pk	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	286.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priority House	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	6,149.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	1,451.31	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	1,593.90	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	355.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	982.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778368	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	14.09.2017	5100778369	988.17	Capital	PROTE FIRE DETECTION PLC	128806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	804.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	937.71	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	355.82	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	937.71	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778381	194.23	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778382	471.25	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778382	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778382	286.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778382	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesley Complex	Cleaning and Domestic Supplies	6122100	14.09.2017	5100778382	794.43	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Professional Services - Other	6141040	14.09.2017	5100778467	375.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.09.2017	5100778498	6,950.00	Capital	JACKSON ENVIRONMENTAL LTD	143032
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	14.09.2017	5100778677	1,050.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	14.09.2017	5100778747	27,040.70	Capital	STOTFOLD TOWN COUNCIL	131647
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	14.09.2017	5100778875	10,270.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	14.09.2017	5100778920	209.44	Revenue	ARJO UK LTD	100000
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneraton	Conference Expenses	6143300	14.09.2017	5100778968	-585.00	Revenue	CRAFIED UNIVERSITY	106932
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	14.09.2017	5100778988	555.45	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	14.09.2017	5100778988	546.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	14.09.2017	5100779047	254.96	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	14.09.2017	5100779270	10,713.60	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Mouchel use only - Planned Servicing	6121070	14.09.2017	5100779339	333.57	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	14.09.2017	5100779353	832.99	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.09.2017	5100779354	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	14.09.2017	5100779355	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	14.09.2017	5100779356	930.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.09.2017	5100779363	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	14.09.2017	5100779364	1,200.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.09.2017	5100779430	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	14.09.2017	5100779431	910.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779452	721.76	Revenue	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	14.09.2017	5100779519	263.73	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779620	725.52	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779620	7,832.66	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779621	4,498.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779621	969.36	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779621	6,810.98	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779621	4,693.04	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	14.09.2017	5100779621	656.52	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Professional Services - Other	6141040	14.09.2017	5100779621	3,045.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	14.09.2017	5100779675	306.09	Revenue	ALTDODDLE NETWORKS LTD	107083
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	14.09.2017	5100779752	14,162.85	Capital	UNTITLED PRACTICE LLP	144192
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779767	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.09.2017	5100779770	1,107.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	14.09.2017	5100779770	256.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779771	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779773	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	14.09.2017	5100779773	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779775	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.09.2017	5100779805	8,580.00	Capital	GRANT PALMER LTD	104400

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.09.2017	5100779806	4,056.00	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.09.2017	5100779807	2,414.50	Capital	GRANT PALMER LTD	104400
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	14.09.2017	5100779825	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	14.09.2017	5100779825	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779825	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	14.09.2017	5100779831	280.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	14.09.2017	5100779845	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779845	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	14.09.2017	5100779846	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779846	1,457.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779847	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779848	1,457.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	14.09.2017	5100779850	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779850	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779852	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	14.09.2017	5100779852	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	14.09.2017	5100779853	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	14.09.2017	5100779853	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	14.09.2017	5100779938	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.09.2017	5100779939	2,772.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	14.09.2017	5100779939	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.09.2017	5100780009	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	14.09.2017	5100780009	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	14.09.2017	5100780010	442.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	14.09.2017	5100780010	270.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	14.09.2017	5100780017	2,094.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Private Contractors	6151500	14.09.2017	5100780074	1,839.21	Revenue	FIRST RESPONSE SECURITY	144494
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	14.09.2017	5100780079	495.54	Revenue	TICKETSOLVE LTD	141965
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	14.09.2017	5100780175	550.00	Revenue	ECOMOTIVE LTD	143866
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Training	6116200	14.09.2017	5100780180	4,050.00	Revenue	ANGELA RUSKIN UNIVERSITY	101495
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	14.09.2017	5100780253	1,642.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	14.09.2017	5100780330	340.00	Revenue	Personal Payment	142921
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	14.09.2017	5100780401	1,513.20	Revenue	BRITANNIA ARCHAEOLOGY LTD	144250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	14.09.2017	5100780435	7,680.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Clothes Uniform & Laundry	6140600	14.09.2017	5100780457	237.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	14.09.2017	5100780473	332.50	Revenue	JOE GRAHAM AND SON	114806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	14.09.2017	5100780496	5,739.80	Revenue	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Professional Services - Consultancy	6141020	14.09.2017	5100780536	918.72	Revenue	PERSONAL PAYMENT	144394
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	14.09.2017	5100780587	-332.50	Revenue	JOE GRAHAM AND SON	114806
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	14.09.2017	5100780623	22.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	14.09.2017	5100780623	665.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	14.09.2017	5100780623	30.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Out of County Plac	Voluntary & Independent Schools	6151710	14.09.2017	5100780625	130,925.86	Revenue	OVERLEY HALL SCHOOL LTD	143831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.09.2017	5100780630	14.90	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.09.2017	5100780630	119.30	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.09.2017	5100780630	622.05	Revenue	PERSONAL PAYMENT	138258
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Consultancy	6141020	14.09.2017	5100780666	2,850.00	Revenue	Personal Payment	144853
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priority House	Professional Services - Other	6141040	14.09.2017	5100780671	1,364.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Direct School Support	6151335	14.09.2017	5100780675	2,612.00	Revenue	ENHANCE EHC LTD	142531
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	14.09.2017	5100780676	3,033.00	Revenue	PAYMENT TO SCHOOL	142617
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	14.09.2017	5100780677	3,033.00	Revenue	PAYMENT TO SCHOOL	142617
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	14.09.2017	5100780685	8,573.06	Revenue	CARE SUPPORT	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	14.09.2017	5100780688	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Electricity Costs	6120210	14.09.2017	5100780716	6,783.41	Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	14.09.2017	5100780717	517.80	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	14.09.2017	5100780718	261.29	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Living Expenses	6160920	14.09.2017	5100780719	750.00	Revenue	PERSONAL PAYMENT	134947
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.09.2017	5100780720	276.50	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	14.09.2017	5100780721	360.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Living Expenses	6160920	14.09.2017	5100780723	300.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	14.09.2017	5100780724	575.13	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	14.09.2017	5100780726	1,022.68	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	General Expenses	6146000	14.09.2017	5100780727	419.47	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	14.09.2017	5100780727	39,287.22	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	14.09.2017	5100780732	1,200.00	Revenue	LIFESPSYCHOL LTD	137714
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	14.09.2017	5100780734	1,095.00	Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	14.09.2017	5100780741	-808.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	14.09.2017	5100780742	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	14.09.2017	5100780743	2,037.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	14.09.2017	5100780744	2,563.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	14.09.2017	5100780745	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	14.09.2017	5100780746	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	14.09.2017	5100780753	15,817.53	Capital	CYIENT EUROPE LTD	144177
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	14.09.2017	5100780753	13,303.48	Capital	CYIENT EUROPE LTD	144177
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	14.09.2017	5100780753	10,589.77	Capital	CYIENT EUROPE LTD	144177
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	14.09.2017	5100780766	890.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.09.2017	5100780800	543.00	Revenue	JAMES EASTON CONSULTING	125150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	14.09.2017	5100780800	170.10	Revenue	JAMES EASTON CONSULTING	125150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	14.09.2017	5100780815	12,797.55	Capital	CB RICHARD ELLIS LIMITED	136433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	14.09.2017	5100780893	350.00	Revenue	PERSONAL PAYMENT	109505

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	14.09.2017	5100780894	440.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	14.09.2017	5100780895	417.00	Revenue	PERSONAL PAYMENT	137761
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.09.2017	5100780897	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.09.2017	5100780898	820.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	14.09.2017	5100780899	455.00	Revenue	MOONCOURT LTD	143133
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	15.09.2017	5100780535	217,830.44	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	15.09.2017	5100780535	28,305.65	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.09.2017	5100781524	-217,830.44	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.09.2017	5100781524	-28,305.65	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.09.2017	5100781526	217,830.44	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.09.2017	5100781526	28,305.65	Capital	GALLIFORD TRY PARTNERSHIPS LTD	110358
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	19.09.2017	1900425477	316.48	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	19.09.2017	1900425479	342.69	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097254	678.45	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097255	735.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097256	258.15	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	19.09.2017	2100097258	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097259	2,262.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097259	6,640.46	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.09.2017	2100097260	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.09.2017	2100097263	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	19.09.2017	2100097268	5,546.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	19.09.2017	2100097268	-402.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.09.2017	2100097271	528.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.09.2017	2100097273	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	19.09.2017	2100097274	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.09.2017	2100097275	484.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19.09.2017	2100097276	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.09.2017	2100097277	488.10	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097278	907.14	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097280	1,763.10	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097280	1,007.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097280	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	19.09.2017	2100097293	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097295	415.25	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097296	362.90	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097299	416.17	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097300	383.50	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097302	418.66	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	19.09.2017	2100097303	302.68	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097305	256.10	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097306	678.83	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097308	620.84	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	19.09.2017	2100097309	258.44	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	19.09.2017	2100097310	283.90	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	19.09.2017	2100097311	810.98	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	19.09.2017	2100097313	751.31	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	19.09.2017	2100097314	384.41	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	19.09.2017	2100097316	452.51	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.09.2017	2100097317	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.09.2017	2100097318	1,632.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19.09.2017	2100097319	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097320	362.01	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097321	985.78	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097322	300.73	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097323	850.50	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097324	424.71	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.09.2017	2100097327	737.31	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097328	3,241.31	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097329	260.02	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097331	698.88	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097332	547.46	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097333	977.76	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097334	253.08	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097342	335.57	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	Phys Dis - Packages	5200	Home Care	Home Care	6151225	19.09.2017	2100097349	338.91	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097351	305.58	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097354	15.01	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19.09.2017	2100097354	322.42	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	Phys Dis - Packages	5200	Home Care	Home Care	6151225	19.09.2017	2100097358	318.63	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097359	605.03	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097363	325.44	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.09.2017	2100097364	577.98	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	Phys Dis - Packages	5200	Home Care	Home Care	6151225	19.09.2017	2100097365	294.76	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097376	54.15	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097376	148.57	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097376	74.01	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097386	697.67	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097388	371.51	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	19.09.2017	2100097390	719.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097391	1,448.86	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	19.09.2017	2100097392	1,300.35	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097393	413.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097394	1,222.58	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097395	548.45	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	19.09.2017	2100097396	3,035.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097397	118.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097397	365.24	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097398	470.29	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097401	781.95	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097401	5,136.28	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097402	276.83	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.09.2017	2100097402	1,860.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097403	99.30	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097403	461.35	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097403	2,409.60	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097403	627.61	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097404	95.53	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097404	443.89	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097404	2,318.39	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097404	623.99	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097405	98.84	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097405	459.30	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097405	2,398.87	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.09.2017	2100097405	640.85	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19.09.2017	2100097406	2,156.36	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.09.2017	2100097424	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.09.2017	2100097425	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.09.2017	2100097426	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19.09.2017	2100097427	524.86	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097442	970.50	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097443	2,032.22	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097443	999.80	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097444	949.44	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097445	1,372.35	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097446	1,062.72	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097447	1,504.24	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097448	1,161.61	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19.09.2017	2100097449	3,259.29	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19.09.2017	2100097450	1,372.48	Revenue	FRIENDS CARE AGENCY LTD	143124
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.09.2017	5100773035	12,300.64	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.09.2017	5100773878	4,472.96	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19.09.2017	5100775902	27,368.42	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	19.09.2017	5100777275	560.00	Capital	ACORN ANALYTICAL SERVICES LTD	144786
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19.09.2017	5100778101	18,000.00	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	19.09.2017	5100778196	498.33	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100778264	13,135.93	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Subscriptions	6144305	19.09.2017	5100778286	820.00	Revenue	ASSOC OF ADULT EDUCATION & TRA	101437
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	19.09.2017	5100778361	221.31	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Direct School Support	6151335	19.09.2017	5100778418	341.50	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	19.09.2017	5100778421	214.42	Revenue	PENNA PLC	141195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Professional Services - Other	6141040	19.09.2017	5100778427	10,750.00	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.09.2017	5100778429	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.09.2017	5100778429	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.09.2017	5100778429	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	19.09.2017	5100778429	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Grounds Maintenance Costs	6122300	19.09.2017	5100778429	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Grounds Maintenance Costs	6122300	19.09.2017	5100778429	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	19.09.2017	5100778472	475.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Other	6141040	19.09.2017	5100778483	4,805.60	Revenue	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Other	6141040	19.09.2017	5100778517	1,376.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	19.09.2017	5100778545	3,675.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107654
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19.09.2017	5100778678	800.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	19.09.2017	5100778739	4,200.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	19.09.2017	5100778742	333.67	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	19.09.2017	5100778753	45,491.67	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	ICT Costs Software	6142415	19.09.2017	5100778754	2,000.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	ICT Costs Software	6142415	19.09.2017	5100778754	3,000.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Mouchel use only - Planned Servicing	6121070	19.09.2017	5100778779	548.25	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19.09.2017	5100778794	2,292.50	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	135.41	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	107.14	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100778845	58.00	Revenue	PRISM MEDICAL UK	132557

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	19.09.2017	5100780279	10,945.35	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	19.09.2017	5100780392	270.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100780409	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 Buildings	6121000	19.09.2017	5100780410	1,732.38	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	270.86	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	337.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	270.86	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	347.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	315.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	274.06	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	266.06	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	274.06	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	307.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780590	266.06	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780591	244.36	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780591	244.02	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780591	244.02	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780591	244.02	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	19.09.2017	5100780591	244.02	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	19.09.2017	5100780636	3,864.00	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	19.09.2017	5100780690	1,634.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	19.09.2017	5100780691	3,457.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	19.09.2017	5100780692	400.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780693	3,011.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	19.09.2017	5100780695	2,112.29	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.09.2017	5100780696	1,882.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	19.09.2017	5100780697	4,453.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780698	1,556.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	19.09.2017	5100780699	1,260.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	19.09.2017	5100780700	617.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.09.2017	5100780701	6,437.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	19.09.2017	5100780702	1,272.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	19.09.2017	5100780703	1,240.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.09.2017	5100780704	1,676.87	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000	19.09.2017	5100780705	237.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.09.2017	5100780706	1,211.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Consultancy	6141020	19.09.2017	5100780728	17,050.00	Revenue	LORD INTERIM MANAGEMENT (FACTO	143765
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Agency Staff	6110000	19.09.2017	5100780740	2,304.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	19.09.2017	5100780774	1,550.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	19.09.2017	5100780775	1,240.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	19.09.2017	5100780776	850.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	19.09.2017	5100780778	2,015.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	19.09.2017	5100780786	2,015.00	Revenue	PERSONAL PAYMENT	142788
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.09.2017	5100780819	578.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	19.09.2017	5100780820	215.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	19.09.2017	5100780821	5,386.87	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.09.2017	5100780822	1,567.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	19.09.2017	5100780823	2,221.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780825	2,737.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	19.09.2017	5100780827	1,086.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.09.2017	5100780828	713.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	19.09.2017	5100780829	1,104.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	19.09.2017	5100780830	517.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.09.2017	5100780831	2,312.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780832	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780833	909.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	19.09.2017	5100780834	900.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	19.09.2017	5100780835	407.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780836	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	19.09.2017	5100780837	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	19.09.2017	5100780838	2,814.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	19.09.2017	5100780839	2,257.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780840	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	19.09.2017	5100780841	2,381.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780842	1,553.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780843	721.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780844	2,978.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.09.2017	5100780845	2,312.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780846	1,387.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.09.2017	5100780847	2,071.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100780848	2,599.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	19.09.2017	5100780849	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	19.09.2017	5100780850	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	19.09.2017	5100780851	814.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.09.2017	5100780852	1,307.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.09.2017	5100780853	789.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	19.09.2017	5100780854	1,181.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	19.09.2017	5100780855	776.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.09.2017	5100780856	4,261.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.09.2017	5100780857	2,503.55	Revenue	COMENSURA LTD	141773



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	19.09.2017	5100780858	2,021.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	19.09.2017	5100780859	3,642.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	19.09.2017	5100780860	728.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.09.2017	5100780861	888.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	19.09.2017	5100780862	2,991.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	19.09.2017	5100780863	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	19.09.2017	5100780864	562.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	19.09.2017	5100780865	2,742.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.09.2017	5100780867	1,430.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	19.09.2017	5100780868	1,554.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	19.09.2017	5100780869	1,490.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	19.09.2017	5100780870	776.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.09.2017	5100780871	2,283.01	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	19.09.2017	5100780872	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	19.09.2017	5100780873	6,110.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	19.09.2017	5100780874	859.57	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.09.2017	5100780875	1,160.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	19.09.2017	5100780876	2,477.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.09.2017	5100780877	1,180.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	19.09.2017	5100780878	1,074.42	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.09.2017	5100780879	269.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.09.2017	5100780880	1,292.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	19.09.2017	5100780881	460.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Agency Staff	6110000	19.09.2017	5100780882	2,087.00	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff	6110000	19.09.2017	5100780883	460.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	19.09.2017	5100780884	410.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	19.09.2017	5100780885	936.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.09.2017	5100780886	2,379.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	19.09.2017	5100780888	626.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	19.09.2017	5100780914	301.70	Revenue	PERSONAL PAYMENT	143946
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Grants/Subscriptions/Contributions given	6144300	19.09.2017	5100780933	2,905.33	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Insell House	Agency Staff	6110000	19.09.2017	5100780934	493.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	19.09.2017	5100780948	2,000.00	Revenue	CAROL GOODRUM-EP	143899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	19.09.2017	5100780949	2,368.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.09.2017	5100780951	517.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Data Networks	6142107	19.09.2017	5100780952	614,078.48	Capital	BTPS LTD	141522
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100780965	1,752.11	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	19.09.2017	5100780968	9,987.97	Revenue	PAYMENT TO SCHOOL	123909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	19.09.2017	5100780969	481.41	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	19.09.2017	5100780970	7,100.79	Capital	DERWENT LOWER SCHOOL	104100
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19.09.2017	5100780986	86,469.98	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19.09.2017	5100780987	69,359.07	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19.09.2017	5100780988	97,569.76	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19.09.2017	5100780990	72,235.67	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Professional Services - Consultancy	6141020	19.09.2017	5100781017	6,400.00	Revenue	OPEN BOX CONSULTING LIMITED	126586
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	19.09.2017	5100781022	327.72	Revenue	JOHNSTON PUBLISHING LTD	112306
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781034	120.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781034	120.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781034	60.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781034	60.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100781052	1,147.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100781053	1,221.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.09.2017	5100781054	1,165.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781058	-3,084.78	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781059	-3,001.80	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781060	20,868.69	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781061	-20,868.69	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781063	22,988.49	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781064	-22,988.49	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781065	3,374.21	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781066	21,098.24	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781067	-21,098.24	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781068	10,005.05	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781069	-10,005.05	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781070	21,043.50	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781071	-21,043.50	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781072	-3,036.13	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781073	-3,003.32	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781075	-2,673.00	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781076	-491.74	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781078	-2,948.93	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781079	-3,014.17	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781080	3,341.52	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781081	3,040.93	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781082	-3,099.55	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781083	2,673.00	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781084	-3,374.21	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781085	3,045.60	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781086	3,087.44	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781087	3,067.19	Revenue	NPOWER LTD	109845

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781088	3,243.75	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781089	3,074.78	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781091	-2,995.55	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	19.09.2017	5100781092	535.00	Revenue	TRUVELO UK LTD	101775
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	19.09.2017	5100781101	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	19.09.2017	5100781105	7,324.21	Revenue	ANGLIA RUSKIN UNIVERSITY	101495
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	General Expenses	6146000	19.09.2017	5100781105	182.40	Revenue	ANGLIA RUSKIN UNIVERSITY	101495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	19.09.2017	5100781109	2,838.67	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	19.09.2017	5100781111	675.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Hub Services	Professional Services - Other	6141040	19.09.2017	5100781115	94,713.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	19.09.2017	5100781122	494.88	Revenue	Q'STRAIT	106604
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300	19.09.2017	5100781125	24,001.50	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300	19.09.2017	5100781126	24,001.50	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100781157	763.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100781158	508.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	19.09.2017	5100781159	800.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100781164	598.00	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	19.09.2017	5100781173	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 Buildings	6121000	19.09.2017	5100781190	472.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	19.09.2017	5100781192	234.33	Revenue	STUDIOCANAL LTD	105262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	19.09.2017	5100781195	2,099.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	19.09.2017	5100781197	4,198.00	Revenue	FRIARS LODGE	102285
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	19.09.2017	5100781198	1,540.00	Revenue	PERSONAL PAYMENT	102894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	19.09.2017	5100781205	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781206	10,990.00	Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781207	641.40	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781208	3,995.00	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781210	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781212	992.12	Revenue	PERSONAL PAYMENT	124173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	19.09.2017	5100781213	2,200.00	Revenue	PERSONAL PAYMENT	124315
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781214	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781215	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781216	279.68	Revenue	PERSONAL PAYMENT	135312
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	19.09.2017	5100781221	2,200.00	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781222	2,104.36	Revenue	PERSONAL PAYMENT	137236
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.09.2017	5100781223	454.07	Revenue	PERSONAL PAYMENT	138076
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781225	1,452.32	Revenue	PERSONAL PAYMENT	140286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.09.2017	5100781227	258.74	Revenue	PERSONAL PAYMENT	141708
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781229	1,456.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781230	1,022.24	Revenue	PERSONAL PAYMENT	142291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.09.2017	5100781231	450.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	19.09.2017	5100781232	2,200.00	Revenue	PERSONAL PAYMENT	143431
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	19.09.2017	5100781240	3,030.16	Revenue	PERSONAL PAYMENT	144195
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.09.2017	5100781241	325.50	Revenue	PERSONAL PAYMENT	144198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6121000	19.09.2017	5100781256	650.00	Revenue	VALUABLE PROPERTY MANAGEMENT L	143340
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100781270	210.00	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 Buildings	6121000	19.09.2017	5100781274	300.25	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 Buildings	6121000	19.09.2017	5100781281	382.85	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blewater	Private Contractors	6151500	19.09.2017	5100781332	3,459.69	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	19.09.2017	5100781427	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	19.09.2017	5100781428	3,627.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	19.09.2017	5100781429	319.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	19.09.2017	5100781429	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	19.09.2017	5100781430	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	19.09.2017	5100781431	116.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	19.09.2017	5100781431	319.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	19.09.2017	5100781433	3,627.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19.09.2017	5100781435	995.00	Capital	CHALLENG COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	19.09.2017	5100781440	425.00	Revenue	IMPACT MARKETING & PUBLICITY L	135642
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781830	120.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781830	180.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781830	30.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	19.09.2017	5100781830	62.10	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	19.09.2017	5100781860	1,540.00	Revenue	CJ & EA WILLIS	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781865	456.00	Revenue	PERSONAL PAYMENT	116634
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781866	351.12	Revenue	HARRY YATES	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781869	515.56	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781870	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781874	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781877	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781886	1,020.48	Revenue	PERSONAL PAYMENT	136650
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781888	3,650.18	Revenue	IVY KNIGHT	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781889	380.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781890	1,544.62	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781893	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781894	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781895	335.09	Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781896	305.47	Revenue	PERSONAL PAYMENT	140467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781901	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781909	3,373.08	Revenue	PERSONAL PAYMENT	142407

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781910	447.44	Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781911	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781913	273.30	Revenue	PERSONAL PAYMENT	143074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781916	386.00	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781917	392.77	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781918	304.00	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781925	556.76	Revenue	PERSONAL PAYMENT	143973
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	19.09.2017	5100781937	263.08	Revenue	PERSONAL PAYMENT	144791
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	20.09.2017	5100777557	300.94	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	20.09.2017	5100777559	438.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	20.09.2017	5100777561	241.96	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	20.09.2017	5100777563	2,882.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	20.09.2017	5100777570	74.36	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	20.09.2017	5100777570	60.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	20.09.2017	5100777570	57.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Vehicle Fuel	6130405	20.09.2017	5100777570	39.75	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	20.09.2017	5100777574	29.03	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	20.09.2017	5100777574	50.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	20.09.2017	5100777574	47.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	20.09.2017	5100777574	112.01	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	20.09.2017	5100777574	48.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	20.09.2017	5100777574	42.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.09.2017	1900425483	513.04	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.09.2017	1900425484	380.39	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900425554	2,151.52	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	21.09.2017	1900425555	-537.80	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900425556	2,240.00	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	21.09.2017	1900425557	-904.16	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	21.09.2017	1900425558	4,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900425559	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	21.09.2017	1900425560	-621.64	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	21.09.2017	1900425561	1,459.40	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425562	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425563	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425565	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425566	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425567	-533.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425568	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425569	-537.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425570	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425571	-583.84	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425572	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900425573	-505.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425574	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900425575	-509.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425576	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900425577	-573.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425578	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900425579	-607.16	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425580	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425581	-710.84	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425582	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425583	-711.16	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425584	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425585	-734.40	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425586	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425587	-740.48	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425588	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425589	-728.84	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425590	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425591	-863.76	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425592	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425593	-882.24	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425594	2,240.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	21.09.2017	1900425595	-1,001.32	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425596	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900425597	-1,221.72	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900425598	2,150.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900425599	-1,356.64	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	21.09.2017	1900425600	694.62	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	21.09.2017	1900425601	2,907.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	21.09.2017	1900425602	2,308.80	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	21.09.2017	1900425603	-720.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	21.09.2017	1900425604	2,900.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	21.09.2017	1900425605	2,889.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	21.09.2017	1900425606	2,822.20	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900425607	7,605.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900425608	7,584.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900425609	6,570.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.09.2017	1900425610	-402.60	Revenue	APEX CARE HOMES LTD	100386

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425979	-4,014.35 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425980	2,099.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900425981	2,496.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	21.09.2017	1900425982	-671.36 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425983	2,099.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425985	-653.88 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425986	2,099.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425987	-646.96 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425988	2,099.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425990	-746.12 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425991	2,161.40 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425992	-797.56 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425993	2,099.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425994	-748.68 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900425995	2,099.00 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900425996	-758.88 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900425997	2,161.40 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	21.09.2017	1900425999	-1,289.72 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426000	2,923.07 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426001	-2,032.71 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426003	4,236.90 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426004	-4,236.90 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900426005	4,316.96 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900426006	4,316.96 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.09.2017	1900426007	-402.60 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900426008	2,099.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900426010	-537.80 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900426011	2,099.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900426012	-723.08 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900426013	2,099.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426015	-853.36 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900426016	2,099.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900426017	-882.84 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900426019	2,161.40 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	21.09.2017	1900426020	-1,184.20 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900426021	2,099.00 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900426023	-1,150.96 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	21.09.2017	1900426024	2,473.82 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	21.09.2017	1900426026	-1,618.84 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900426029	2,099.00 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900426031	2,099.00 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426033	-537.80 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900426034	2,099.00 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426035	-855.44 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900426036	2,099.00 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426038	-1,121.80 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900426039	2,099.00 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426041	-1,361.84 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	21.09.2017	1900426043	-1,199.43 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	21.09.2017	1900426044	546.01 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900426045	2,889.12 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.09.2017	1900426046	-402.60 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900426047	1,769.60 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.09.2017	1900426048	-402.60 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900426051	5,291.76 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.09.2017	1900426052	-339.00 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900426053	3,941.92 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	21.09.2017	1900426054	-402.60 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	21.09.2017	1900426055	5,350.12 Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900426056	2,840.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900426057	2,380.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	21.09.2017	1900426059	-484.60 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900426060	2,380.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	21.09.2017	1900426061	-691.12 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900426062	2,380.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	21.09.2017	1900426063	-722.72 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900426064	2,506.60 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900426065	2,953.60 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	21.09.2017	1900426066	2,900.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900426067	2,288.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	21.09.2017	1900426068	2,150.60 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900426069	2,496.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	21.09.2017	1900426070	-533.80 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900426071	2,329.60 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	21.09.2017	1900426073	-500.28 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	21.09.2017	1900426074	2,400.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	21.09.2017	1900426075	-537.80 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	21.09.2017	1900426076	2,379.60 Revenue	THE LIMES CARE HOME LTD	102333



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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060413	50.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060413	400.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060414	400.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060414	50.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060415	650.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060417	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060418	1,385.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060418	540.97	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060418	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060418	-79.17	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060419	877.42	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060420	230.90	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060420	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060421	837.01	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060422	138.54	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060422	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060423	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060424	253.99	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060424	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060425	-300.17	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060425	923.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	21.09.2017	2200060429	554.16	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100774637	160.00	Revenue	NATIONAL TRUST	117995
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100774637	419.00	Revenue	NATIONAL TRUST	117995
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Development	Professional Services - Other	6141040	21.09.2017	5100777724	5,400.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100779005	3,163.00	Revenue	SOFTCAT	124454
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100779118	72,593.01	Capital	R BORRAS CONSTRUCTION LTD	109120
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.09.2017	5100779368	3,388.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.09.2017	5100779451	4,378.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.09.2017	5100779453	1,755.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.09.2017	5100779454	1,824.00	Revenue	PLATINUM CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	21.09.2017	5100779520	284.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	2,205.17	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	328.90	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	328.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	1,030.38	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	12,775.18	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	2,258.40	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	7,056.72	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	964.60	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.09.2017	5100779534	704.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.09.2017	5100779539	1,820.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.09.2017	5100779541	2,275.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.09.2017	5100779543	2,340.00	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	21.09.2017	5100779607	258.19	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	21.09.2017	5100779617	425.00	Revenue	RGS TREE SERVICES	127850
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	21.09.2017	5100779618	225.00	Revenue	RGS TREE SERVICES	127850
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	21.09.2017	5100780012	470.00	Revenue	DORRE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Private Contractors	6151500	21.09.2017	5100780081	344.74	Revenue	KORE PLC	108176
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	21.09.2017	5100780129	5,110.00	Revenue	M BISSELL DISPLAY LTD	124205
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	21.09.2017	5100780129	50.00	Revenue	M BISSELL DISPLAY LTD	124205
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100780179	9,900.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100780179	9,720.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100780179	4,200.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100780179	14,850.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100780179	9,690.00	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100780179	6,337.58	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	21.09.2017	5100780179	13,680.00	Revenue	SAP (UK) LTD	118120
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100780273	935.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	21.09.2017	5100780274	3,960.00	Revenue	BPS DORKING LTD T/A BPS CHARTE	140136
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accomom	Rents	6120400	21.09.2017	5100780332	250.00	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	21.09.2017	5100780459	700.00	Revenue	HUNTERSJOY LTD	144476
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	21.09.2017	5100780684	539.00	Revenue	PLATINUM CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	21.09.2017	5100780771	843.00	Revenue	PREEN FURNITURE BANK	127827
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	21.09.2017	5100780794	5,197.98	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	21.09.2017	5100780915	27,291.48	Capital	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	21.09.2017	5100781019	210.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781141	487.74	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781144	400.83	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781145	472.56	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781146	496.75	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781147	382.05	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781148	842.93	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781533	238.64	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781534	548.25	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	21.09.2017	5100781536	227.74	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 Buildings	6121000	21.09.2017	5100781857	110.82	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	252.84	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	195.27	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	116.59	Capital	FSG PROPERTY SERVICES LTD	600000

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	4,349.81	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	106.98	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	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 Buildings	6121000	21.09.2017	5100781857	1,038.61	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	51.16	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	372.92	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	7,499.08	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	4,987.13	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	4,890.74	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	2,618.72	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	120.00	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 Buildings	6121000	21.09.2017	5100781857	849.80	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100781857	2,603.75	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	4,349.81	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	21.09.2017	5100781857	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	5,347.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	2,676.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,328.04	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	2,688.92	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	4,892.03	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	2,900.72	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	793.72	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,553.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,037.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,501.82	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,165.77	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	21.09.2017	5100781857	39.95	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,447.46	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,480.28	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	2,399.39	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	3,024.69	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	21.09.2017	5100781857	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	1,139.46	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	2,003.61	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	4,121.82	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.09.2017	5100781857	2,949.79	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	21.09.2017	5100781944	691.37	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	21.09.2017	5100781945	1,391.76	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	21.09.2017	5100781946	250.02	Revenue	RGR GARAGES (CRANFIELD) LTD	111252
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	21.09.2017	5100781948	924.99	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	21.09.2017	5100781949	499.35	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	21.09.2017	5100781950	1,128.03	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	21.09.2017	5100781951	1,151.61	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	21.09.2017	5100781952	719.05	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Client Activities	6160950	21.09.2017	5100781953	990.92	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	21.09.2017	5100781966	344.16	Revenue	BEDFORDSHIRE GROWERS LTD	104771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	21.09.2017	5100781968	1,560.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	General Expenses	6146000	21.09.2017	5100781986	124.04	Revenue	UNIVERSITY OF SUFFOLK	144044
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	21.09.2017	5100781986	3,313.28	Revenue	UNIVERSITY OF SUFFOLK	144044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Professional Services - Other	6141040	21.09.2017	5100781991	220.00	Revenue	SIGNIS LTD	132581
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Professional Services - Other	6141040	21.09.2017	5100781992	525.00	Revenue	ROBERT MARTELL & PARTNERS LTD	142855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	21.09.2017	5100781993	8,117.99	Revenue	RENRAY HEALTHCARE LTD	144425
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100782006	822.40	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100782007	2,910.29	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	21.09.2017	5100782010	1,597.50	Revenue	ADOPTION PLUS LTD	127750
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	21.09.2017	5100782027	-8,550.00	Revenue	CB RICHARD ELLIS LTD	121104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	21.09.2017	5100782028	7,125.00	Revenue	CB RICHARD ELLIS LTD	121104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.09.2017	5100782036	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.09.2017	5100782037	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.09.2017	5100782040	350.00	Revenue	PERSONAL PAYMENT	138343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.09.2017	5100782052	328.90	Revenue	WOBJURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.09.2017	5100782054	358.80	Revenue	WOBJURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.09.2017	5100782061	1,453.34	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.09.2017	5100782064	467.72	Revenue	ROSES HOMECARE LTD	143073
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100782069	450.00	Capital	P B DESIGN & CONSULTANCY LTD	135950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Private Contractors	6151500	21.09.2017	5100782070	6,318.00	Revenue	ALPHUE ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	21.09.2017	5100782077	1,897.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable, Vernon Pl.	Professional Services - Other	6141040	21.09.2017	5100782078	1,980.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100782082	895.00	Capital	CHALLEN COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	21.09.2017	5100782083	55,434.28	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 Buildings	6121000	21.09.2017	5100782162	646.10	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2017	5100782164	440.00	Capital	NEW CENTURY DOORS LTD	136117

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	21.09.2017	5100782165	268.61	Revenue	PRISM MEDICAL UK	132557
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	21.09.2017	5100782201	7,082.52	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	21.09.2017	5100782202	5,200.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	21.09.2017	5100782203	1,976.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	21.09.2017	5100782231	2,818.20	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	21.09.2017	5100782231	3,796.80	Revenue	GROWING BEDS RECYCLING SERVS (	108069
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	21.09.2017	5100782254	322.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	21.09.2017	5100782254	322.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	21.09.2017	5100782254	322.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	21.09.2017	5100782254	345.50	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	21.09.2017	5100782254	1,201.17	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	21.09.2017	5100782254	1,177.98	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	21.09.2017	5100782254	1,334.13	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	21.09.2017	5100782256	75,000.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Catering Supplies	6140200	21.09.2017	5100782263	260.81	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	21.09.2017	5100782266	350.86	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	21.09.2017	5100782268	409.62	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	21.09.2017	5100782271	556.82	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	21.09.2017	5100782285	781.25	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	21.09.2017	5100782286	437.50	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	21.09.2017	5100782287	568.75	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	21.09.2017	5100782288	668.75	Revenue	CATERING ACADEMY LTD	143262
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6150	Bldg Control-Non Fee	Private Contractors	6151500	21.09.2017	5100782307	3,627.50	Revenue	BMT WBM LTD	144426
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	21.09.2017	5100782333	1,350.00	Revenue	ZEBRA PROPERTIES	137656
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	21.09.2017	5100782335	2,200.00	Revenue	PERSONAL PAYMENT	142273
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	21.09.2017	5100782340	900.00	Revenue	PERSONAL PAYMENT	144628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	21.09.2017	5100782344	-568.75	Revenue	CATERING ACADEMY LTD	143262
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	26.09.2017	1900425512	649.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	26.09.2017	1900425531	662.34	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	26.09.2017	1900425540	331.93	Revenue	BOUNDA UK LTD	141621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	26.09.2017	1900426283	7,428.57	Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26.09.2017	1900426639	4,641.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.09.2017	1900426640	-402.60	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26.09.2017	1900426641	1,201.92	Revenue	REALLY FLEXIBLE CARE LTD	127771
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	26.09.2017	1900426899	376.17	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	26.09.2017	1900426899	4.95	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26.09.2017	2100096592	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097760	335.69	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097761	293.48	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097762	595.84	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097763	625.04	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097766	940.53	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097767	311.08	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097768	767.51	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097769	501.71	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097770	1,076.88	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097771	702.24	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097772	667.06	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.09.2017	2100097774	432.78	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097775	276.88	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097776	1,214.77	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097778	289.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.09.2017	2100097779	1,522.11	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097780	801.31	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097782	1,015.95	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.09.2017	2100097785	521.47	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.09.2017	2100097786	449.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097787	1,082.68	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097788	335.16	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097790	541.65	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097794	1,017.73	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097795	303.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097797	650.90	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097799	1,480.76	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097800	1,095.29	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097801	474.87	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.09.2017	2100097802	425.52	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.09.2017	2100097802	87.28	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	26.09.2017	2100097804	6,807.59	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	26.09.2017	2100097805	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	26.09.2017	2100097809	784.00	Revenue	ROBERT BLANE HOLDINGS	106446
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	26.09.2017	2100097814	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	26.09.2017	2100097819	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.09.2017	2100097821	529.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.09.2017	2100097825	880.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.09.2017	2100097826	842.58	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.09.2017	2100097827	434.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.09.2017	2100097828	510.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	26.09.2017	2100097829	914.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100097830	598.54	Revenue	ALLIED HEALTHCARE	110612

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	26.09.2017	2100097925	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.09.2017	2100097926	346.35	Revenue	CARE FORUM (NMK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.09.2017	2100097927	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	26.09.2017	2100097928	470.30	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26.09.2017	2100097929	627.55	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26.09.2017	2100097930	923.58	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097931	794.36	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100097932	2,170.74	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097950	917.71	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097966	923.06	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097983	891.86	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097984	275.39	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097985	688.34	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097986	822.41	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100097987	507.96	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097988	533.39	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097989	257.20	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097990	377.08	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097991	1,234.08	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097992	797.04	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.09.2017	2100097993	1,007.18	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.09.2017	2100097994	634.18	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097995	394.22	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097996	2,605.42	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097997	270.05	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100097998	1,988.78	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100098000	891.51	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.09.2017	2100098002	2,374.70	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26.09.2017	2100098003	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098018	53.16	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098018	21.89	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098018	75.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098018	75.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098018	85.13	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098053	78.47	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098053	17.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098053	22.38	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098053	54.32	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098053	76.70	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098053	85.03	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098054	105.17	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098054	84.13	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098054	24.54	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098054	59.59	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098054	84.13	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26.09.2017	2100098070	6,924.90	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100098072	418.32	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100098074	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.09.2017	2100098075	3,009.40	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.09.2017	2100098076	1,121.73	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100098077	1,562.36	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100098078	340.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26.09.2017	2100098080	-431.36	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26.09.2017	2100098080	4,790.06	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100098081	417.50	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098084	363.50	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098084	1,651.03	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098084	86.65	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098084	1,492.11	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098085	575.59	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098085	2,408.71	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.09.2017	2100098086	3,066.63	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26.09.2017	2100098087	8,060.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100098088	539.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100098090	1,863.58	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100098091	611.66	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.09.2017	2100098092	251.72	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.09.2017	2100098093	2,901.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100098094	489.61	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26.09.2017	2100098094	260.11	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26.09.2017	2100098096	400.00	Revenue	LIVING IT UP EVENTS	144073
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059922	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059923	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059924	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059925	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059927	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059928	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059929	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059930	3,100.00	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	2200059931	3,219.66	Revenue	NFA	118896

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	2.68	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	5.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100774010	21.43	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	13.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	2.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	13.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	9.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	13.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	11.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	6.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	26.09.2017	5100774010	38.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100774010	22.47	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	6.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	14.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	26.09.2017	5100774010	40.71	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	26.09.2017	5100774010	6.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	26.09.2017	5100774010	1.24	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	26.09.2017	5100774010	2.01	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	6.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	6.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	6.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	24.92	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Clothes Uniform & Laundry	6140600	26.09.2017	5100774010	13.86	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Clothes Uniform & Laundry	6140600	26.09.2017	5100774010	4.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	6.54	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	7.59	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	21.07	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	26.09.2017	5100774010	6.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	22.12	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	26.09.2017	5100774010	7.02	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	0.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100774010	5.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Rents	6120400	26.09.2017	5100776289	429.00	Revenue	CITIZENS ADVICE BUREAU	130897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	26.09.2017	5100776704	1,430.00	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	26.09.2017	5100777108	1,599.10	Revenue	SOFTCAT	124454
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778155	290.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	26.09.2017	5100778204	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778356	240.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778365	654.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	26.09.2017	5100778825	3,233.20	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	26.09.2017	5100778827	539.69	Capital	SANDY TOWN COUNCIL	131588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	26.09.2017	5100778827	195.86	Capital	SANDY TOWN COUNCIL	131588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	26.09.2017	5100778827	57.80	Capital	SANDY TOWN COUNCIL	131588
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778913	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778914	9,532.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778915	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778916	3,056.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	26.09.2017	5100778948	562.50	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	26.09.2017	5100778949	226.94	Revenue	AUCKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Conference Expenses	6143300	26.09.2017	5100778970	585.00	Revenue	CANFIELD UNIVERSITY	106932
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Cleaning and Domestic Supplies	6122100	26.09.2017	5100778986	346.65	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100778992	65.00	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100778992	197.50	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	26.09.2017	5100779042	750.00	Capital	SCOTT WHITE AND HOOKINS	131594
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Venue Hire	6120405	26.09.2017	5100779090	401.00	Revenue	MARKSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	26.09.2017	5100779187	455.00	Revenue	MOONCOURT LTD	143133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.09.2017	5100779276	1,129.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.09.2017	5100779277	1,675.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	26.09.2017	5100779278	3,383.91	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779298	55.00	Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779298	146.75	Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779298	242.00	Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779298	181.50	Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	26.09.2017	5100779303	370.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	26.09.2017	5100779303	75.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	26.09.2017	5100779304	4,560.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	26.09.2017	5100779307	2,124.00	Capital	TERRAIN SURVEYS LTD	144790
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	26.09.2017	5100779309	85.79	Revenue	UNIVERSAL PICTURES INTERNATION	123600
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	26.09.2017	5100779309	443.92	Revenue	UNIVERSAL PICTURES INTERNATION	123600
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	26.09.2017	5100779309	166.24	Revenue	UNIVERSAL PICTURES INTERNATION	123600
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	26.09.2017	5100779310	820.00	Capital	BRD ENVIRONMENTAL LTD	141857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	26.09.2017	5100779343	302.17	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	26.09.2017	5100779360	990.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.09.2017	5100779366	630.50	Revenue	BEMROSEBOOTH LTD	118300
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.09.2017	5100779366	35.00	Revenue	BEMROSEBOOTH LTD	118300
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.09.2017	5100779369	450.35	Revenue	KELTIC	127788
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.09.2017	5100779369	8.95	Revenue	KELTIC	127788
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779378	215.56	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779378	2.40	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779378	2.55	Revenue	LYRECO UK LIMITED	103874

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779378	2.20	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779385	140.40	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779385	215.56	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779385	6.02	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779385	59.20	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779385	5.13	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779389	215.56	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779389	140.40	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779389	140.40	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779399	196.20	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	26.09.2017	5100779399	110.79	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779399	63.80	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779402	7.18	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779402	215.56	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779402	59.20	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779402	4.33	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779419	107.78	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779419	218.26	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779432	2.55	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779432	140.40	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779432	107.78	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779432	1.32	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779435	1,098.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779435	88.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779435	196.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	26.09.2017	5100779446	256.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	26.09.2017	5100779446	111.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	5100779455	1,049.50	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	5100779456	1,049.50	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.09.2017	5100779457	1,049.50	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100779498	2,565.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100779500	33,310.81	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779503	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779504	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779505	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779506	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	26.09.2017	5100779507	878.60	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779508	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779509	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integer Transport Ops	Leasing - General	6142220	26.09.2017	5100779510	877.93	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	26.09.2017	5100779511	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779512	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779513	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779514	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779515	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	26.09.2017	5100779516	365.70	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	26.09.2017	5100779521	305.38	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	26.09.2017	5100779582	137.49	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	26.09.2017	5100779582	141.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	26.09.2017	5100779582	199.99	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	26.09.2017	5100779599	455.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	26.09.2017	5100779603	455.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	26.09.2017	5100779604	285.44	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	26.09.2017	5100779622	3,000.00	Revenue	MODERN MINDSET LTD	134871
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	26.09.2017	5100779622	3,000.00	Revenue	MODERN MINDSET LTD	134871
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Private Contractors	6151500	26.09.2017	5100779629	1,028.18	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Private Contractors	6151500	26.09.2017	5100779630	1,258.13	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	26.09.2017	5100779642	450.00	Capital	ASTUN TECHNOLOGY LTD	142604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	26.09.2017	5100779643	757.98	Revenue	ARJO UK LTD	100000
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.09.2017	5100779646	4,491.55	Capital	Personal Payment	130587
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100779647	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integer Transport Ops	Leasing - General	6142220	26.09.2017	5100779672	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integer Transport Ops	Leasing - General	6142220	26.09.2017	5100779672	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integer Transport Ops	Leasing - General	6142220	26.09.2017	5100779672	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integer Transport Ops	Leasing - General	6142220	26.09.2017	5100779672	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integer Transport Ops	Leasing - General	6142220	26.09.2017	5100779672	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integer Transport Ops	Leasing - General	6142220	26.09.2017	5100779672	877.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	26.09.2017	5100779697	239.00	Revenue	ARJO UK LTD	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Training	6116200	26.09.2017	5100779698	450.00	Revenue	PERSONAL PAYMENT	136889
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.09.2017	5100779699	2,500.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.09.2017	5100779700	5,040.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.09.2017	5100779700	2,520.00	Revenue	WHITMORE PLANT	108992
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	NQT Monitoring	6151821	26.09.2017	5100779701	833.33	Revenue	OLD WARDEN LIMITED	134814
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.09.2017	5100779702	850.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.09.2017	5100779703	700.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.09.2017	5100779703	300.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	26.09.2017	5100779704	1,950.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	26.09.2017	5100779754	2,663.49	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Conference Expenses	6143300	26.09.2017	5100779758	424.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	26.09.2017	5100779774	332.45	Revenue	HARRISONS ELECTRICAL MECH & PR	100029

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.09.2017	5100779782	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.09.2017	5100779783	2,820.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	26.09.2017	5100779784	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.09.2017	5100779810	3,961.08	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Consultancy	6141020	26.09.2017	5100779817	35,000.00	Revenue	IMPOWER CONSULTING LTD	143636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	26.09.2017	5100779821	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	26.09.2017	5100779823	498.00	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Professional Services - Other	6141040	26.09.2017	5100779824	801.81	Revenue	STOR-A-FILE LTD	140272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	26.09.2017	5100779836	262.36	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluwewater	Private Contractors	6151500	26.09.2017	5100779856	495.00	Revenue	VAC-AIR SUPERST	144771
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluwewater	Private Contractors	6151500	26.09.2017	5100779856	65.00	Revenue	VAC-AIR SUPERST	144771
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Arlesley Complex	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100779858	1,868.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	26.09.2017	5100779861	239.48	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Printing Stationery and General Office Expenses	6140800	26.09.2017	5100779878	315.00	Revenue	OUT OF THE BLEU	131441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	26.09.2017	5100779893	2,180.00	Capital	SANDY TOWN COUNCIL	131588
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	56.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	103.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	30.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	330.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	1,250.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	600.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	150.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	150.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	150.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	206.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	103.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	26.09.2017	5100779903	15.00	Revenue	NCFE	134038
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Other Local Authority Waste Contracts	6150210	26.09.2017	5100779937	277.16	Revenue	BIN-IT WASTE SOLUTIONS	132757
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	26.09.2017	5100780032	315.18	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	26.09.2017	5100780051	285.44	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	26.09.2017	5100780053	11,256.00	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	26.09.2017	5100780055	69,144.00	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	26.09.2017	5100780056	4,616.58	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Subscriptions	6144305	26.09.2017	5100780077	-270.83	Revenue	ROYAL INSTITUTE OF SURVEYORS (	122622
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	26.09.2017	5100780080	54.91	Revenue	PINDAR CREATIVE	116897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	26.09.2017	5100780080	172.00	Revenue	PINDAR CREATIVE	116897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	26.09.2017	5100780087	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	26.09.2017	5100780145	258,069.40	Revenue	SAP (UK) LTD	118120
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	26.09.2017	5100780167	900.00	Revenue	HYTEC INFO	131948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	26.09.2017	5100780230	865.80	Revenue	EUCILD LIMITED	131004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.09.2017	5100780239	1,760.68	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.09.2017	5100780244	2,080.81	Revenue	ESSEX COUNTY COUNCIL	102418
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	26.09.2017	5100780261	254,603.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.09.2017	5100780266	950.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.09.2017	5100780267	950.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	26.09.2017	5100780268	950.00	Capital	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	26.09.2017	5100780331	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100780334	2,360.00	Revenue	11FC MANAGEMENT SOLUTIONS LTD	130429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary & Independent Schools	6151710	26.09.2017	5100780339	55,763.75	Revenue	BEEHIVE SURE START CHILDRENS C	138341
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	26.09.2017	5100780415	260.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	26.09.2017	5100780432	1,219.68	Revenue	TOOLHIREXPRESS LTD	112527
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	26.09.2017	5100780460	280.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	26.09.2017	5100780474	6,759.83	Revenue	FURLONG & HIGGS LTD	110881
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.09.2017	5100780506	700.00	Revenue	Personal Payment	129050
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.09.2017	5100780507	1,600.00	Revenue	Personal Payment	129050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	26.09.2017	5100780547	380.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.09.2017	5100780551	300.00	Revenue	Personal Payment	136495
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.09.2017	5100780551	200.00	Revenue	Personal Payment	136495
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	General Expenses	6146000	26.09.2017	5100780551	300.00	Revenue	Personal Payment	136495
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	26.09.2017	5100780568	4,200.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	26.09.2017	5100780578	250.00	Revenue	JDI SOLUTIONS LTD	143371
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Professional Services - Consultancy	6141020	26.09.2017	5100780579	1,007.73	Revenue	PERSONAL PAYMENT	144394
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100780580	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 Buildings	6121000	26.09.2017	5100780581	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 Buildings	6121000	26.09.2017	5100780582	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 Buildings	6121000	26.09.2017	5100780583	8,281.21	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	26.09.2017	5100780584	378,697.03	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	26.09.2017	5100780603	1,496.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	26.09.2017	5100780613	1,422.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	26.09.2017	5100780616	470.80	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	26.09.2017	5100780618	470.80	Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Professional Services - Consultancy	6141020	26.09.2017	5100780672	281.50	Revenue	PERSONAL PAYMENT	144394
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	26.09.2017	5100780686	1,000.00	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	26.09.2017	5100780687	-606.78	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	26.09.2017	5100780725	1,100.00	Revenue	LITTLE BLUE MONSTER PRODUCTION	144681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.09.2017	5100780729	7,618.75	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	26.09.2017	5100780750	5,410.43	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	26.09.2017	5100780769	843.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	26.09.2017	5100780770	861.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	26.09.2017	5100780777	88,646.00	Revenue	RENT CONNECT HOUSING LTD	142729
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	26.09.2017	5100780781	395.00	Revenue	PMG LANDSCAPES	100207

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	26.09.2017	5100780936	266.46	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100780964	1,866.02	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.09.2017	5100780966	1,767.68	Revenue	BDI SECURITIES LTD	144493
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781000	3,994.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781001	442.94	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781002	8,834.44	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781003	1,926.02	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781004	35,404.19	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781005	4,366.75	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781006	1,328.29	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781007	8,839.76	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781008	531.32	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.09.2017	5100781009	95,337.85	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	26.09.2017	5100781051	167,473.69	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	26.09.2017	5100781099	311.48	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	26.09.2017	5100781124	259.22	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Professional Services - Other	6141040	26.09.2017	5100781154	3,648.00	Revenue	BUSINESS OF CULTURE	144880
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100781156	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100781172	616.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100781174	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100781182	447.00	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	26.09.2017	5100781282	832.00	Revenue	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	26.09.2017	5100781287	735.00	Revenue	THE DERITEND GROUP LTD	118013
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	26.09.2017	5100781313	239.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	26.09.2017	5100781321	650.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Learning Resources	6140100	26.09.2017	5100781323	855.00	Revenue	MUSICSTREET	138803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100781439	285.00	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100781836	919.98	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	26.09.2017	5100781972	221.40	Revenue	LANGUAGE LINE LIMITED	130283
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	26.09.2017	5100781975	1,698.34	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Training	6116200	26.09.2017	5100781984	995.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Professional Services - Consultancy	6141020	26.09.2017	5100781994	485.32	Revenue	PERSONAL PAYMENT	144394
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	26.09.2017	5100782009	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.09.2017	5100782088	1,251.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	26.09.2017	5100782089	2,148.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.09.2017	5100782090	1,183.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.09.2017	5100782091	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	26.09.2017	5100782092	1,466.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	26.09.2017	5100782093	1,139.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.09.2017	5100782094	2,071.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	26.09.2017	5100782095	3,337.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	26.09.2017	5100782096	689.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782097	672.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	26.09.2017	5100782098	705.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	26.09.2017	5100782099	1,238.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	26.09.2017	5100782100	526.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782101	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782102	1,075.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	26.09.2017	5100782103	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782104	1,387.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	26.09.2017	5100782105	1,018.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.09.2017	5100782106	3,513.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782107	4,353.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	26.09.2017	5100782108	724.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	26.09.2017	5100782109	1,035.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.09.2017	5100782110	2,512.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	26.09.2017	5100782111	552.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	26.09.2017	5100782112	410.56	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.09.2017	5100782113	2,636.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782114	1,345.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	26.09.2017	5100782115	3,055.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linseil House	Agency Staff	6110000	26.09.2017	5100782116	2,941.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782117	1,345.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	26.09.2017	5100782118	1,547.09	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.09.2017	5100782119	3,027.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	26.09.2017	5100782120	6,287.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	26.09.2017	5100782121	793.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	26.09.2017	5100782122	2,910.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782124	1,534.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	26.09.2017	5100782125	2,468.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	26.09.2017	5100782126	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	26.09.2017	5100782127	1,153.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.09.2017	5100782128	1,101.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	26.09.2017	5100782129	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.09.2017	5100782130	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	26.09.2017	5100782131	1,459.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.09.2017	5100782132	2,372.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	26.09.2017	5100782133	1,959.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	26.09.2017	5100782134	3,666.97	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.09.2017	5100782135	430.81	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.09.2017	5100782137	366.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	26.09.2017	5100782138	215.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	26.09.2017	5100782139	259.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	26.09.2017	5100782141	3,301.29	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	26.09.2017	5100782142	1,344.23	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	26.09.2017	5100782144	936.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.09.2017	5100782145	4,539.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Library	Agency Staff	6110000	26.09.2017	5100782146	391.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	26.09.2017	5100782147	360.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	26.09.2017	5100782148	4,011.89	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	26.09.2017	5100782149	907.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing	Agency Staff	6110000	26.09.2017	5100782150	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	26.09.2017	5100782152	2,437.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.09.2017	5100782153	4,537.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	26.09.2017	5100782154	1,490.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.09.2017	5100782179	1,459.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.09.2017	5100782180	1,455.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	26.09.2017	5100782181	1,001.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	26.09.2017	5100782182	2,919.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	26.09.2017	5100782183	1,184.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782191	5,872.68	Revenue	TAMAR ORGANICS LTD	140654
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782199	928.42	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	26.09.2017	5100782206	72,876.65	Revenue	JOHN O' CONNER (GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	26.09.2017	5100782207	18,189.00	Revenue	JOHN O' CONNER (GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782210	19,672.58	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	26.09.2017	5100782211	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	26.09.2017	5100782217	1,150.00	Revenue	CROMWELL POLYTHENE LTD	141250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782227	4,200.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782228	610.00	Revenue	AMPHILL METAL COMPANY LTD	130751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materials	6140000	26.09.2017	5100782244	565.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	26.09.2017	5100782253	514.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	26.09.2017	5100782253	752.39	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	26.09.2017	5100782253	1,123.87	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	26.09.2017	5100782253	1,028.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	26.09.2017	5100782253	1,028.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	26.09.2017	5100782276	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	26.09.2017	5100782284	299.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100782289	1,043.00	Revenue	BLUE DIRECT LTD	114844
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	External Legal Costs	6141045	26.09.2017	5100782300	2,800.00	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	26.09.2017	5100782305	87,105.09	Capital	THE LANDSCAPE GROUP	143287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	26.09.2017	5100782354	3,949.00	Revenue	EPL CARPS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	26.09.2017	5100782356	220.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	26.09.2017	5100782360	1,530.00	Revenue	MONKEY PUZZLE DAY NURSERY	142602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	26.09.2017	5100782361	867.00	Revenue	MONKEY PUZZLE DAY NURSERY	142602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	26.09.2017	5100782371	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.09.2017	5100782372	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.09.2017	5100782373	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	26.09.2017	5100782375	289.50	Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	26.09.2017	5100782377	255.51	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Client Activities	6160950	26.09.2017	5100782380	246.12	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Client Activities	6160950	26.09.2017	5100782381	242.74	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.09.2017	5100782383	2,967.01	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	26.09.2017	5100782388	2,600.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26.09.2017	5100782389	1,246.77	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26.09.2017	5100782389	1,158.66	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	26.09.2017	5100782402	606.63	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Audit Fees	6141025	26.09.2017	5100782404	280.00	Revenue	WELFARE CALL (CFU) LTD	143917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	26.09.2017	5100782408	31.04	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	26.09.2017	5100782408	234.45	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	26.09.2017	5100782409	3,172.43	Revenue	MILLBROOK PROVING GROUND LTD	135672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	26.09.2017	5100782412	163.00	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	26.09.2017	5100782412	163.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	26.09.2017	5100782418	600.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	26.09.2017	5100782418	850.00	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Childcare	6160930	26.09.2017	5100782423	658.62	Revenue	PAYMENT TO SCHOOL	106895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Furniture Equipment and Materials	6140000	26.09.2017	5100782436	528.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Furniture Equipment and Materials	6140000	26.09.2017	5100782441	528.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Furniture Equipment and Materials	6140000	26.09.2017	5100782444	528.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Professional Services - Other	6141040	26.09.2017	5100782449	544.00	Revenue	LUTON INTERPRETING & TRANSLATI	138810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Professional Services - Other	6141040	26.09.2017	5100782450	771.00	Revenue	LUTON INTERPRETING & TRANSLATI	138810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Professional Services - Other	6141040	26.09.2017	5100782452	535.00	Revenue	LUTON INTERPRETING & TRANSLATI	138810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Other	6141040	26.09.2017	5100782453	784.00	Revenue	LUTON INTERPRETING & TRANSLATI	138810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Other	6141040	26.09.2017	5100782454	658.00	Revenue	LUTON INTERPRETING & TRANSLATI	138810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	26.09.2017	5100782469	574.20	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	26.09.2017	5100782469	71.55	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLD	Membership Fees	6144310	26.09.2017	5100782474	395.00	Revenue	PERSONAL PAYMENT	142556
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782493	990.52	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	26.09.2017	5100782493	3,182.26	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782494	1,515.22	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	26.09.2017	5100782494	4,761.33	Revenue	BIFFA WASTE SERVICES LTD	102335

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782495	61.76	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	26.09.2017	5100782495	185.98	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	26.09.2017	5100782497	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	26.09.2017	5100782498	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	26.09.2017	5100782500	1,636.20	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	26.09.2017	5100782506	12,439.74	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782506	256,130.44	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	26.09.2017	5100782516	541.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	26.09.2017	5100782521	9,933.47	Revenue	APETITO LTD	106360
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Property Assets	Subscriptions	6144305	26.09.2017	5100782528	1,866.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (	122622
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782529	1,204.72	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	26.09.2017	5100782530	8,937.95	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782531	1,367.70	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.09.2017	5100782532	248.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accom	Rents	6120400	26.09.2017	5100782540	55,159.08	Revenue	UK ROOM (LONDON) LTD	141445
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Advertising and Publicity	6116305	26.09.2017	5100782553	294.81	Revenue	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Advertising and Publicity	6116305	26.09.2017	5100782553	386.50	Revenue	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	26.09.2017	5100782553	1,938.62	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	26.09.2017	5100782553	3,452.33	Capital	COMMUNITY FIRST PARTNERSHIP LT	140747
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.09.2017	5100782554	1,377.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.09.2017	5100782555	2,623.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	26.09.2017	5100782557	247.72	Revenue	BLUE MACHINERY (FUCHS) LTD	143621
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.09.2017	5100782561	2,754.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	26.09.2017	5100782564	5,666.67	Revenue	FARNEY CLOSE SCHOOL LTD	138451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	26.09.2017	5100782572	650.00	Revenue	MINDOPTIONS LTD	137495
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Other Social Services Payments	6160800	26.09.2017	5100782576	1,041.67	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	26.09.2017	5100782577	35,758.00	Revenue	HAMILTON LODGE BRIGHTON LIMITE	101407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	26.09.2017	5100782585	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.09.2017	5100782590	1,013.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.09.2017	5100782593	1,013.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.09.2017	5100782595	465.98	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.09.2017	5100782596	3,685.93	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	26.09.2017	5100782611	2,200.00	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client Activities	6160950	26.09.2017	5100782613	267.00	Revenue	PERSONAL PAYMENT	144646
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Private Contractors	6151500	26.09.2017	5100782615	244.85	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	26.09.2017	5100782615	415.44	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	26.09.2017	5100782615	491.20	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	26.09.2017	5100782615	1,166.25	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	26.09.2017	5100782619	268.88	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.09.2017	5100782636	1,120.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	26.09.2017	5100782637	638.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	26.09.2017	5100782646	793.68	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 Buildings	6121000	26.09.2017	5100782647	710.00	Capital	ABCA SYSTEMS LTD	142497
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	26.09.2017	5100782663	6,043.10	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	26.09.2017	5100782673	500.00	Revenue	THE CLEAN MACHINE	140991
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	HOD Dev Plan & Hsg	Conference Expenses	6143300	26.09.2017	5100782676	280.00	Revenue	TREVOR ROBERTS ASSOCIATES	102367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	26.09.2017	5100782696	1,450.00	Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Social Services Payments	6160800	26.09.2017	5100782706	264.00	Revenue	SPORT SUPPORT SERVICES LTD	143516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26.09.2017	5100782724	340.62	Revenue	PERSONAL PAYMENT	135433
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	26.09.2017	5100782735	41,338.50	Revenue	ENVIRONMENT AGENCY	102281
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26.09.2017	5100782745	492.94	Revenue	PERSONAL PAYMENT	138343
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	26.09.2017	5100782758	-1,200.00	Revenue	SOFTCAT	124544
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	26.09.2017	5100782759	1,200.00	Revenue	SOFTCAT	124544
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	26.09.2017	5100782760	260.00	Revenue	SOFTCAT	124544
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	26.09.2017	5100782760	1,200.00	Revenue	SOFTCAT	124544
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	26.09.2017	5100782838	265.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	26.09.2017	5100782849	2,484.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	26.09.2017	5100782860	480.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	26.09.2017	5100782861	373.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	26.09.2017	5100782862	440.55	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	26.09.2017	5100782863	534.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782868	1,310.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782869	1,310.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782870	2,620.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782871	1,310.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782872	235.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782873	1,310.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782874	1,310.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	26.09.2017	5100782877	350.00	Revenue	THE CARING HANDS	138511
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Training	6116200	26.09.2017	5100782880	-995.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Highways DM	Subscriptions	6144305	26.09.2017	5100782882	3,150.00	Revenue	TRICS CONSORTIUM LTD	142734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	26.09.2017	5100782883	262.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Professional Services - Other	6141040	26.09.2017	5100782890	1,238.55	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Professional Services - Other	6141040	26.09.2017	5100782891	2,021.73	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Professional Services - Other	6141040	26.09.2017	5100782892	996.97	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Professional Services - Other	6141040	26.09.2017	5100782893	1,235.11	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Professional Services - Other	6141040	26.09.2017	5100782894	1,253.05	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Professional Services - Other	6141040	26.09.2017	5100782895	1,248.89	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Professional Services - Other	6141040	26.09.2017	5100782896	1,006.51	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Ind units & estates	Electricity Costs	6120210	26.09.2017	5100782902	273.52	Revenue	E-ON UK	112307



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Agency Staff	6110000	26.09.2017	5100782913	528.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Agency Staff	6110000	26.09.2017	5100782914	363.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26.09.2017	5100782922	500.00	Revenue	PERSONAL PAYMENT	125482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26.09.2017	5100782928	272.46	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	26.09.2017	5100782931	372.06	Revenue	PERSONAL PAYMENT	143520
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Client - University Costs	6160850	26.09.2017	5100782941	1,016.67	Revenue	PERSONAL PAYMENT	144646
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	26.09.2017	5100782943	398.72	Revenue	PERSONAL PAYMENT	144832
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	26.09.2017	5100783017	-650.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	27.09.2017	1900421317	462.72	Revenue	PERSONAL PAYMENT	133153
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2017	2200060338	-534.75	Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2017	2200060338	-575.00	Revenue	PERSONAL PAYMENT	131921
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	27.09.2017	5100773877	995.68	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	27.09.2017	5100773877	1,134.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	27.09.2017	5100783169	-1,134.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Capital - Chief Exec	Computer Costs - General	6142420	27.09.2017	5100783169	-995.68	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.09.2017	1900425515	269.66	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.09.2017	1900425516	334.84	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.09.2017	1900425518	418.75	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426908	22,642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426909	-1,101.75	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426910	20,050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426911	20,149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426912	-1,675.70	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426913	13,962.41	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426914	-1,107.15	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426915	15,196.94	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426916	15,201.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426917	-932.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426918	15,274.27	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426919	-1,107.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426920	14,413.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426921	-1,107.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426922	13,935.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426923	-888.25	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426924	13,935.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426925	-1,107.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426926	13,905.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426927	-1,107.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426928	12,168.42	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426929	-1,024.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426930	10,727.53	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	28.09.2017	1900426931	-1,107.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426932	5,246.56	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.09.2017	1900426933	10,408.20	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	28.09.2017	1900427342	600.00	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	28.09.2017	1900427343	-600.00	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	28.09.2017	1900428138	-258.28	Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.09.2017	2100097122	680.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.09.2017	2100097122	912.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097281	669.09	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097281	1,637.06	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097282	904.34	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097283	1,070.84	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097284	3,673.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100097285	544.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100097286	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.09.2017	2100097287	760.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	28.09.2017	2100097288	-43.71	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097288	1,242.75	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097289	1,322.48	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097289	540.52	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.09.2017	2100097291	719.14	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100097292	645.81	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100097592	2,867.85	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098071	4,124.36	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098071	-4,552.63	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098097	2,101.26	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098097	996.31	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098097	413.35	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098098	579.23	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098098	5,061.77	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098099	2,604.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098099	1,798.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098099	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098099	666.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.09.2017	2100098100	910.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.09.2017	2100098101	1,232.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098102	936.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100098103	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100098104	484.80	Revenue	MENCAP	101804

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100098207	-217.97	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.09.2017	2100098208	1,886.24	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100098209	1,669.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100098212	1,932.26	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.09.2017	2100098212	223.09	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.09.2017	2100098213	2,050.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.09.2017	2100098214	1,725.96	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.09.2017	2100098215	847.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.09.2017	2100098219	1,071.07	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.09.2017	2100098220	340.85	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.09.2017	2100098223	519.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.09.2017	2100098224	329.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.09.2017	2100098225	1,438.64	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.09.2017	2100098226	628.66	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.09.2017	2100098227	459.91	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.09.2017	2100098229	895.44	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.09.2017	2100098230	467.96	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.09.2017	2100098231	413.81	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.09.2017	2100098232	80.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.09.2017	2100098232	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.09.2017	2100098233	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.09.2017	2100098234	799.92	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.09.2017	2100098235	233.32	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.09.2017	2100098237	2,501.12	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.09.2017	2100098238	1,507.84	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.09.2017	2100098243	479.92	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.09.2017	2100098244	569.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.09.2017	2100098245	348.08	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098246	4,880.42	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098246	166.38	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.09.2017	2100098246	44.12	Revenue	EXCLUSIVE CARE LTD	144087
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.09.2017	2200060808	3,420.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.09.2017	2200060809	5,400.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.09.2017	2200060810	5,400.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.09.2017	2200060811	3,420.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Scheme	Learning Resources	6140100	28.09.2017	5100777608	854.17	Revenue	TOP WIND LTD	129722
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	28.09.2017	5100779579	2,289.79	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	28.09.2017	5100779580	260.71	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	28.09.2017	5100779581	251.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	28.09.2017	5100779584	455.22	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	28.09.2017	5100779585	236.52	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	R & M D CBC-wide	Grounds Maintenance Costs	6122300	28.09.2017	5100779639	350.00	Revenue	DYCOL LTD	110277
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	28.09.2017	5100779650	717.32	Revenue	AUCKLAND MANUFACTURING LTD	103050
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	28.09.2017	5100779671	160.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	28.09.2017	5100779671	85.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Vehicle Fuel	6130405	28.09.2017	5100779671	41.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	28.09.2017	5100779751	848.23	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	28.09.2017	5100779762	6,255.70	Revenue	JOE GRAHAM AND SON	114806
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	28.09.2017	5100779819	210.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Furniture & Equipment Repairs & Maintenance	6140010	28.09.2017	5100779863	954.50	Revenue	AV NETWORK SALES INSTALLATION	141701
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	28.09.2017	5100780057	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	28.09.2017	5100780057	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	28.09.2017	5100780057	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	28.09.2017	5100780057	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	28.09.2017	5100780057	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	28.09.2017	5100780073	245.64	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	28.09.2017	5100780101	524.18	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	28.09.2017	5100780234	893.49	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	28.09.2017	5100780248	2,700.00	Capital	TREVOR LIES LTD	131727
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Priory House	Printing Stationery and General Office Expenses	6140800	28.09.2017	5100780421	8,797.72	Revenue	RICOH UK LTD	101388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	28.09.2017	5100780542	1,000.00	Revenue	EDC CONSTRUCTION (BEDS) LTD	135997
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100780564	210.83	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Professional Services - Other	6141040	28.09.2017	5100780570	360.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	28.09.2017	5100780669	804.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	28.09.2017	5100780708	390.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	28.09.2017	5100780709	240.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	28.09.2017	5100780710	360.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100780953	950.00	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100780954	646.10	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100780955	577.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.09.2017	5100781850	795.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.09.2017	5100781851	1,122.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.09.2017	5100781852	480.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.09.2017	5100781853	278.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid Fuel Costs	6120200	28.09.2017	5100781983	285.84	Revenue	NPPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	28.09.2017	5100782086	-4,018.60	Revenue	WOBURN SAFARI PARK	114924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	28.09.2017	5100782087	3,348.83	Revenue	WOBURN SAFARI PARK	114924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	28.09.2017	5100782197	860.74	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	28.09.2017	5100782229	566.77	Revenue	RG AUTOMOTIVE ENGINEERING	144847

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	28.09.2017	5100782573	300.00	Revenue	RAINBOW BRIDGE HOLISTIC THERAP	143646
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.09.2017	5100782923	480.25	Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	28.09.2017	5100782947	297.00	Revenue	PERSONAL PAYMENT	140394
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100782948	50,000.00	Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	28.09.2017	5100782952	839.60	Revenue	BARFORD + CO	136865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	28.09.2017	5100782956	728.30	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Responsive R&M	6121060	28.09.2017	5100782967	939.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	28.09.2017	5100782969	706.45	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	28.09.2017	5100782971	1,000.00	Capital	DAVID TURNOCK ARCHITECTS	139371
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	28.09.2017	5100782973	1,275.00	Revenue	IASPIRE CARE SERVICES LTD	144627
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100782986	1,537.35	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100782989	6,362.50	Capital	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	28.09.2017	5100783018	650.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	28.09.2017	5100783019	714.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	28.09.2017	5100783019	3,680.42	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	28.09.2017	5100783020	-765.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	28.09.2017	5100783021	738.50	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	28.09.2017	5100783021	3,853.17	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	28.09.2017	5100783022	696.50	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	28.09.2017	5100783022	3,891.01	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/Care Servic	Vehicle Hire Ad Hoc	6130500	28.09.2017	5100783023	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	28.09.2017	5100783024	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	28.09.2017	5100783035	1,310.00	Revenue	SEVEN RESOURCING LTD	144901
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	28.09.2017	5100783039	295.50	Revenue	PERSONAL PAYMENT	117385
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783043	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 Buildings	6121000	28.09.2017	5100783043	5,357.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783043	4,349.81	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783043	4,349.81	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783043	5,357.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	515.86	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	2,682.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	1,452.63	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	11,541.25	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	3,973.92	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	4,668.26	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	28.09.2017	5100783043	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	2,316.74	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783043	147.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	28.09.2017	5100783043	25.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	28.09.2017	5100783043	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	2,857.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	820.45	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	1,424.91	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	1,218.60	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	764.79	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	28.09.2017	5100783043	2,272.46	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.09.2017	5100783055	1,221.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Agency Staff	6110000	28.09.2017	5100783056	3,816.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	Ind units & estates	Rents	6120400	28.09.2017	5100783059	3,452.80	Revenue	LOCKING ESTATES LIMITED	130121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	28.09.2017	5100783060	1,018.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783061	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783062	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783063	1,377.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783064	4,131.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Professional Services - Other	6141040	28.09.2017	5100783065	1,566.50	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Professional Services - Other	6141040	28.09.2017	5100783162	591.50	Revenue	GREENWOOD & BELL	144170
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Electricity Costs	6120210	28.09.2017	5100783178	903.95	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	28.09.2017	5100783183	29,632.76	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	28.09.2017	5100783183	26,817.44	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	28.09.2017	5100783183	32,106.51	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	28.09.2017	5100783183	26,825.94	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	28.09.2017	5100783199	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	28.09.2017	5100783200	1,234.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	28.09.2017	5100783201	5,315.70	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Extra Care Packages	6151220	28.09.2017	5100783203	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Extra Care Packages	6151220	28.09.2017	5100783204	5,042.65	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783209	2,025.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783211	2,320.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783212	2,910.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783213	2,871.43	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783214	1,180.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783215	884.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783216	1,455.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	28.09.2017	5100783217	1,587.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	28.09.2017	5100783218	2,754.24	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Planning Revenue	Agency Staff	6110000	28.09.2017	5100783221	674.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	28.09.2017	5100783226	848.00	Revenue	CARE 4 YOU	133837
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	28.09.2017	5100783232	1,266.00	Revenue	HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	28.09.2017	5100783235	846.49	Revenue	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	28.09.2017	5100783253	780.50	Revenue	CARE MONITORING 2000 LTD	121924

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	28.09.2017	5100783253	4,561.40	Revenue	CARE MONITORING 2000 LTD	121924
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	28.09.2017	5100783254	2,761.00	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	28.09.2017	5100783254	2,039.00	Capital	CLOPHILL HERITAGE TRUST	139945
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	28.09.2017	5100783291	416.76	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783291	1,109.83	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	28.09.2017	5100783291	4,480.14	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	865.23	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	653.64	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	422.51	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	115.23	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783291	876.15	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	2,208.54	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	268.87	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	192.05	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	36.76	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	439.70	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	28.09.2017	5100783291	10,404.50	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783291	3,245.65	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	615.19	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	28.09.2017	5100783291	1,751.85	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	413.21	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	2,218.36	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783291	1,627.72	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.09.2017	5100783291	1,220.77	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	76.82	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	455.60	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	28.09.2017	5100783291	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	28.09.2017	5100783291	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	451.62	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.09.2017	5100783291	1,568.31	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	38.41	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.09.2017	5100783291	88.00	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783291	9,144.28	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Traffic Management Costs	6141070	28.09.2017	5100783291	462.02	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	28.09.2017	5100783291	3,271.88	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Highways Work	6151600	28.09.2017	5100783291	1,262.60	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	28.09.2017	5100783291	1,306.90	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	28.09.2017	5100783291	3,015.31	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	28.09.2017	5100783297	36,883.49	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	28.09.2017	5100783297	8,816.25	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.09.2017	5100783297	28,488.23	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783297	2,935.72	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	28.09.2017	5100783302	14,316.48	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	28.09.2017	5100783316	978.50	Capital	SANDY TOWN COUNCIL	131588
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	28.09.2017	5100783332	85,725.67	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	5151335	28.09.2017	5100783333	17,001.67	Revenue	THE PACE CENTRE	105109
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	28.09.2017	5100783334	73,802.61	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Professional Services - Other	6141040	28.09.2017	5100783337	1,310.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Professional Services - Other	6141040	28.09.2017	5100783338	1,048.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Professional Services - Other	6141040	28.09.2017	5100783340	786.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Professional Services - Other	6141040	28.09.2017	5100783343	1,381.10	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Professional Services - Other	6141040	28.09.2017	5100783345	1,328.00	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783346	495.38	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783346	1,949.57	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783346	58,008.75	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783346	41,025.72	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783346	94,789.87	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	28.09.2017	5100783346	2,632.75	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	28.09.2017	5100783346	1,211.65	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600	28.09.2017	5100783346	2,105.40	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	28.09.2017	5100783346	575.89	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	Highways Work	6151600	28.09.2017	5100783346	279.76	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	28.09.2017	5100783346	2,964.25	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	28.09.2017	5100783346	625.14	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Professional Services - Other	6141040	28.09.2017	5100783347	1,369.85	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	28.09.2017	5100783349	20,744.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	1,649.22	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	27,872.69	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	7,958.29	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	7,621.36	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	532,067.87	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	112,733.49	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	770.42	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	1,341.87	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.09.2017	5100783351	88,951.05	Capital	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	Highways Work	6151600	28.09.2017	5100783351	4,986.27	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600	28.09.2017	5100783351	1,840.46	Revenue	RINGWAY JACOBS LIMITED	143198

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	28.09.2017	5100783351	15,681.19	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	28.09.2017	5100783351	7,350.04	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work	6151600	28.09.2017	5100783351	4,076.90	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	28.09.2017	5100783351	6,005.19	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Highways Work	6151600	28.09.2017	5100783351	26,565.32	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	28.09.2017	5100783351	2,097.79	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	Highways Work	6151600	28.09.2017	5100783351	13,221.65	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Contract Hire	6131005	28.09.2017	5100783351	1,179.77	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	28.09.2017	5100783351	23,570.30	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	28.09.2017	5100783351	37,111.87	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Highways Work	6151600	28.09.2017	5100783351	3,018.92	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	28.09.2017	5100783351	8,592.59	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	28.09.2017	5100783351	4,725.19	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs PR	Highways Work	6151600	28.09.2017	5100783351	2,823.56	Revenue	RINGWAY JACOBS LIMITED	143198
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	28.09.2017	5100783351	6,323.37	Revenue	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Equip & Field Trips (Further Education)	6160975	28.09.2017	5100783357	500.00	Revenue	PERSONAL PAYMENT	109505
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	29.09.2017	5100783456	1,000.00	Revenue	REED MIDEM LTD	142345
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Conference Expenses	6143300	29.09.2017	5100783457	2,640.00	Revenue	REED MIDEM LTD	142345
SUSTAINABLE COMMUNITIES (REGEN)	602	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	29.09.2017	5100783458	9,306.00	Revenue	REED MIDEM LTD	142345
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Kingfishers Team	Travel and Subsistence	5990000	30.09.2017		255.60	Revenue	PERSONAL PAYMENT	40028224
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Childrens Centres	Travel and Subsistence	5990000	30.09.2017		317.70	Revenue	PERSONAL PAYMENT	40030234
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Kingfishers Team	Travel and Subsistence	5990000	30.09.2017		368.55	Revenue	PERSONAL PAYMENT	40031870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2017		267.75	Revenue	PERSONAL PAYMENT	40038750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Team 2	Travel and Subsistence	5990000	30.09.2017		333.45	Revenue	PERSONAL PAYMENT	40038718
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2017		739.05	Revenue	PERSONAL PAYMENT	40038648
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2017		361.35	Revenue	PERSONAL PAYMENT	40035899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	30.09.2017		447.30	Revenue	PERSONAL PAYMENT	40036157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	30.09.2017		320.40	Revenue	PERSONAL PAYMENT	40038463
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2017		617.84	Revenue	PERSONAL PAYMENT	40038434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	30.09.2017		299.55	Revenue	PERSONAL PAYMENT	40038344
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	30.09.2017		842.40	Revenue	PERSONAL PAYMENT	40036783
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	30.09.2017		265.30	Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	30.09.2017		562.35	Revenue	PERSONAL PAYMENT	40036906
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools	Travel and Subsistence	5990000	30.09.2017		378.00	Revenue	PERSONAL PAYMENT	40037519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.09.2017		343.40	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	30.09.2017		267.30	Revenue	PERSONAL PAYMENT	40037566
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2017		262.15	Revenue	PERSONAL PAYMENT	40037585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2017		539.72	Revenue	PERSONAL PAYMENT	40037668
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30.09.2017		623.65	Revenue	PERSONAL PAYMENT	40037695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2017		278.50	Revenue	PERSONAL PAYMENT	40037700
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Filtwick/Ampthill)	Travel and Subsistence	5990000	30.09.2017		442.80	Revenue	PERSONAL PAYMENT	40037747
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2017		324.90	Revenue	PERSONAL PAYMENT	40038298
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	30.09.2017		261.00	Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	30.09.2017		774.00	Revenue	PERSONAL PAYMENT	510901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2017		394.45	Revenue	PERSONAL PAYMENT	40027467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn Team	Travel and Subsistence	5990000	30.09.2017		410.85	Revenue	PERSONAL PAYMENT	40027167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2017		312.30	Revenue	PERSONAL PAYMENT	40025745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2017		702.90	Revenue	PERSONAL PAYMENT	40038816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30.09.2017		312.75	Revenue	PERSONAL PAYMENT	40039231
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30.09.2017		322.65	Revenue	PERSONAL PAYMENT	40015500
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EH vel Valley Locality	Travel and Subsistence	5990000	30.09.2017		470.70	Revenue	PERSONAL PAYMENT	40039299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2017		326.25	Revenue	PERSONAL PAYMENT	40014277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2017		338.40	Revenue	PERSONAL PAYMENT	40039827
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	30.09.2017		298.80	Revenue	PERSONAL PAYMENT	40039302
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	30.09.2017		598.95	Revenue	PERSONAL PAYMENT	40039796
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CSC - CS Commissioning & Performance	Travel and Subsistence	5990000	30.09.2017		998.55	Revenue	PERSONAL PAYMENT	40039745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EH Dunstable Locality	Travel and Subsistence	5990000	30.09.2017		507.15	Revenue	PERSONAL PAYMENT	40039315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	30.09.2017		730.45	Revenue	PERSONAL PAYMENT	40039436
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EH Dunstable Locality	Travel and Subsistence	5990000	30.09.2017		293.40	Revenue	PERSONAL PAYMENT	40039720
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablen't - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.09.2017		320.85	Revenue	PERSONAL PAYMENT	40039640
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	5990000	30.09.2017		342.45	Revenue	PERSONAL PAYMENT	40038631
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Income Management	Travel and Subsistence	5990000	30.09.2017		387.90	Revenue	PERSONAL PAYMENT	80101139
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	5990000	30.09.2017		265.50	Revenue	PERSONAL PAYMENT	40038338
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSL - Housing Assistance	Travel and Subsistence	5990000	30.09.2017		260.55	Revenue	PERSONAL PAYMENT	81000182
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	5990000	30.09.2017		304.20	Revenue	PERSONAL PAYMENT	40038330
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CST - Customer Services 1	Travel and Subsistence	5990000	30.09.2017		291.60	Revenue	PERSONAL PAYMENT	81000056
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Biggleswade Centre	Travel and Subsistence	5990000	30.09.2017		250.65	Revenue	PERSONAL PAYMENT	503866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - OT Team	Travel and Subsistence	5990000	30.09.2017		275.40	Revenue	PERSONAL PAYMENT	515443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2017		353.70	Revenue	PERSONAL PAYMENT	531008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2017		263.25	Revenue	PERSONAL PAYMENT	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2017		266.85	Revenue	PERSONAL PAYMENT	909376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2017		286.65	Revenue	PERSONAL PAYMENT	910734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2017		432.00	Revenue	PERSONAL PAYMENT	911843
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2017		260.10	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2017		286.20	Revenue	PERSONAL PAYMENT	40009979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2017		328.95	Revenue	PERSONAL PAYMENT	40013573
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CST - Customer Services	Travel and Subsistence	5990000	30.09.2017		509.40	Revenue	PERSONAL PAYMENT	40019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablen't - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.09.2017		280.35	Revenue	PERSONAL PAYMENT	40031948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2017		300.60	Revenue	PERSONAL PAYMENT	40037723
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2017		256.50	Revenue	PERSONAL PAYMENT	40032363

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2017		267.30	Revenue	PERSONAL PAYMENT	40035568
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	30.09.2017		264.15	Revenue	PERSONAL PAYMENT	40036627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - OT Team 1	Travel and Subsistence	5990000	30.09.2017		300.15	Revenue	PERSONAL PAYMENT	40036648
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	FCM - Technical Support	Travel and Subsistence	5990000	30.09.2017		295.20	Revenue	Personal Payment	40036179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		273.60	Revenue	Personal Payment	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		327.60	Revenue	Personal Payment	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		391.50	Revenue	Personal Payment	40038473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		353.70	Revenue	Personal Payment	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		470.70	Revenue	Personal Payment	80101028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		829.35	Revenue	Personal Payment	81000762
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPT - Public Transport Team	Travel and Subsistence	5990000	30.09.2017		297.45	Revenue	Personal Payment	40037761
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.09.2017		421.20	Revenue	Personal Payment	81001729
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30.09.2017		371.25	Revenue	Personal Payment	527910
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.09.2017		268.65	Revenue	Personal Payment	40015329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Senior Road Safety	Travel and Subsistence	5990000	30.09.2017		396.90	Revenue	Personal Payment	40038874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.09.2017		423.90	Revenue	Personal Payment	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30.09.2017		542.25	Revenue	Personal Payment	40039174
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	30.09.2017		616.50	Revenue	Personal Payment	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30.09.2017		318.15	Revenue	Personal Payment	40039690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	30.09.2017		651.15	Revenue	Personal Payment	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30.09.2017		305.10	Revenue	Personal Payment	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	30.09.2017		376.65	Revenue	Personal Payment	40040085
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Countryside Team	Travel and Subsistence	5990000	30.09.2017		333.00	Revenue	Personal Payment	508269
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Leisure Contracts	Travel and Subsistence	5990000	30.09.2017		310.50	Revenue	Personal Payment	40039438
SUSTAINABLE COMMUNITIES (COMM SERV)	601	CHIEF ASSETS OFFICER	7600	FCM - Technical Support	Travel and Subsistence	5990000	30.09.2017		295.20	Revenue	Personal Payment	40036179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		273.60	Revenue	Personal Payment	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		327.60	Revenue	Personal Payment	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		391.50	Revenue	Personal Payment	40038473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		353.70	Revenue	Personal Payment	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		470.70	Revenue	Personal Payment	80101028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2017		829.35	Revenue	Personal Payment	81000762
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPT - Public Transport Team	Travel and Subsistence	5990000	30.09.2017		297.45	Revenue	Personal Payment	40037761
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.09.2017		421.20	Revenue	Personal Payment	81001729
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30.09.2017		371.25	Revenue	Personal Payment	527910
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.09.2017		268.65	Revenue	Personal Payment	40015329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Senior Road Safety	Travel and Subsistence	5990000	30.09.2017		396.90	Revenue	Personal Payment	40038874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.09.2017		423.90	Revenue	Personal Payment	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30.09.2017		542.25	Revenue	Personal Payment	40039174
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	30.09.2017		616.50	Revenue	Personal Payment	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30.09.2017		318.15	Revenue	Personal Payment	40039690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	30.09.2017		651.15	Revenue	Personal Payment	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30.09.2017		305.10	Revenue	Personal Payment	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	30.09.2017		376.65	Revenue	Personal Payment	40040085
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Countryside Team	Travel and Subsistence	5990000	30.09.2017		333.00	Revenue	Personal Payment	508269
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LAL - Leisure Contracts	Travel and Subsistence	5990000	30.09.2017		310.50	Revenue	Personal Payment	40039438
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Project 1	Travel and Subsistence	5990000	30.09.2017		283.95	Revenue	Personal Payment	40018183
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Commercial Including Drainage	Travel and Subsistence	5990000	30.09.2017		345.15	Revenue	Personal Payment	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		423.45	Revenue	Personal Payment	81000285
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Commercial Including Drainage	Travel and Subsistence	5990000	30.09.2017		336.60	Revenue	Personal Payment	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		254.25	Revenue	Personal Payment	81001089
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		307.80	Revenue	Personal Payment	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		348.75	Revenue	Personal Payment	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Project 1	Travel and Subsistence	5990000	30.09.2017		283.95	Revenue	Personal Payment	40018183
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Commercial Including Drainage	Travel and Subsistence	5990000	30.09.2017		345.15	Revenue	Personal Payment	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		423.45	Revenue	Personal Payment	81000285
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Commercial Including Drainage	Travel and Subsistence	5990000	30.09.2017		336.60	Revenue	Personal Payment	81000763
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		254.25	Revenue	Personal Payment	81001089
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		307.80	Revenue	Personal Payment	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	PLANNING	6500	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2017		348.75	Revenue	Personal Payment	81001767