

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
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Technical Delivery	6142105	01.04.2015	5100603565	480.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	01.04.2015	5100606173	1,872.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.04.2015	5100606271	187.20	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.04.2015	5100606271	436.32	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.04.2015	5100606272	80.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	01.04.2015	5100606272	1,581.60	Revenue	121 CARS	138925
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Mobiles	6142105	01.04.2015	5100606350	34.50	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	01.04.2015	5100606431	2,086.20	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.04.2015	1900300996	1,685.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	491005	02.04.2015	1900300997	292.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.04.2015	1900300998	1,980.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	491005	02.04.2015	1900300999	2,061.60	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900301473	448.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	02.04.2015	1900301772	840.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	02.04.2015	1900301773	479.20	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900302022	528.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	02.04.2015	1900302045	1,761.60	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303886	1,960.40	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303887	1,760.40	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303888	435.20	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303889	1,312.14	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303890	344.32	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303891	1,540.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303892	1,900.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303893	1,425.00	Revenue	15T CARS	103230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303894	1,770.00	Revenue	15T CARS	103230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303895	5,000.00	Revenue	4YPUK LIMITED	136953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303896	14,400.00	Revenue	4YPUK LIMITED	136953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303897	27,979.70	Revenue	4YPUK LIMITED	136953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303898	429.00	Revenue	A B CARS	100667
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303899	886.20	Revenue	A WINCHIN T/A 1-1 TUTOR	100667
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303900	416.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303901	648.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303902	2,400.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303903	224.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303904	272.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303905	1,287.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303906	340.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303907	680.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303908	4,290.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303909	1,880.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303910	24.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303911	768.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303912	512.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303913	1,750.00	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303915	121.25	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303917	121.25	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303919	899.00	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303921	850.00	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303923	377.00	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303925	634.80	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	02.04.2015	1900303926	562.50	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303927	634.80	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	1900303928	679.40	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046292	1,597.50	Revenue	ADOPTION PLUS LTD	127750
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046297	1,250.00	Revenue	ADOPTION UK	109536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046297	68,908.75	Revenue	ALDERWOOD	119559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046298	225.00	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046298	225.00	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046299	19,000.00	Revenue	ANGELA BIRCH LTD T/A CSUK LTD	129463
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046299	355.96	Revenue	ANGELIAN WATER	109559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046300	2,935.72	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046300	3,283.80	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046301	3,328.80	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046303	3,557.75	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046303	3,504.00	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046303	3,433.80	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046303	191.66	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046304	49.98	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046304	58.32	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046304	7.45	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046304	333.32	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	02.04.2015	2100046305	260.00	Revenue	ARK FARM LTD	134700
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	02.04.2015	2100046306	780.00	Revenue	ASSOC OF DIRECTORS OF CHILDREN	132188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046307	681.45	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151230	02.04.2015	2100046308	3,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046309	3,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046312	3,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046312	486.75	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046313	3,750.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	02.04.2015	2100046317	3,750.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	02.04.2015	2100046318	3,750.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.04.2015	2100046319	2,186.75	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	02.04.2					

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.04.2015	2100046331	14,116.05	Capital	8 SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046332	9,856.00	Capital	8 SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046333	273.00	Capital	8 SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046334	440.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046334	278.46	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046335	17.00	Revenue	BARNFIELD BUSINESS TRNG SERV	100347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046335	177.00	Revenue	BARNFIELD BUSINESS TRNG SERV	100347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046336	5,321.02	Revenue	BARNFIELD COLLEGE	100470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046336	1,790.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046337	1,790.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	02.04.2015	2100046338	2,900.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	02.04.2015	2100046338	2,450.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	02.04.2015	2100046338	2,450.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	02.04.2015	2100046339	2,150.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	02.04.2015	2100046339	2,150.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046340	3,580.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046341	70.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046343	2,250.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046344	2,250.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.04.2015	2100046346	60.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151230	02.04.2015	2100046347	3,580.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	02.04.2015	2100046347	80.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046348	40.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046348	160.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046349	40.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046349	2,490.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046350	2,490.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046351	2,190.00	Revenue	BARTON COACH COMPANY	138246

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.04.2015	2100046451	1,072.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046452	468.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	02.04.2015	2100046453	1,200.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046454	689.90	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046457	1,050.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046458	2,440.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046459	2,438.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046462	2,780.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046463	1,480.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046466	1,831.50	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046465	801.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	02.04.2015	2100046468	1,406.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046469	639.20	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046471	316.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046471	359.80	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046472	178.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046473	1,248.75	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046474	1,806.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046475	2,385.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046476	169.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046477	1,635.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Home Care	6151225	02.04.2015	2100046478	1,920.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046479	955.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046480	190.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046481	594.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.04.2015	2100046482	545.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046483	760.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.04.2015	2100046484	955.50	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.04.2015	2100046485	360.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046487	1,159.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046489	449.55	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046491	569.50	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046492	1,396.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046493	1,360.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046494	1,160.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046495	2,261.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046495	1,940.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.04.2015	2100046496	2,440.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	02.04.2015	2100046497	2,440.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046497	2,480.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046499	455.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046499	109.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.04.2015	2100046500	388.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.04.2015	2100046501	1,122.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046502	2,660.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046502	1,598.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046503	1,760.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046505	884.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046505	1,316.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046507	192.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.04.2015	2100046508	1,026.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046509	1,742.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046510	2,574.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.04.2015	2100046511	528.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046512	979.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.04.2015	2100046513	1,365.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Gossard House LB	Mouchel use only - Responsive R&M	6121060	02.04.2015	5100586250	2,200.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	02.04.2015	5100598571	1,960.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	02.04.2015	5100598571	444.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	02.04.2015	5100598571	580.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Training	6116200	02.04.2015	5100601232	960.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	02.04.2015	5100601235	343.85	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	02.04.2015	5100601236	960.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6300	Community Serv Dir	Venue Hire	6120405	02.04.2015	5100601446	1,200.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	02.04.2015	5100601452	759.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	02.04.2015	5100601583	1,678.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	02.04.2015	5100601583	1,760.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	02.04.2015	5100601585	663.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	02.04.2015	5100601585	100.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	02.04.2015	5100601586	882.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	02.04.2015	5100601586	1,640.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100601588	800.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100601588	800.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.04.2015	5100601606	1,160.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	02.04.2015	5100601728	1,540.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	02.04.2015	5100601769	2,440.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	02.04.2015	5100601782	2,980.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	02.04.2015	5100601846	2,359.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Professional Services - Other	6141040	02.04.2015	5100601974	2,970.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	02.04.2015	5100602126	1,960.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	02.04.2015	5100602127	260.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	02.04.2015	5100602218	195.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	02.04.2015	5100602452	195.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM ASSETS PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	02.04.2015	5100602468	94.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	02.04.2015</					

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	02.04.2015	5100603140	710.00	Revenue	BRITANNIA CARS	137208
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Training	6116200	02.04.2015	5100603344	1,500.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Intergr Transport Ops	Leasing - General	6142220	02.04.2015	5100603498	1,480.00	Revenue	BRITANNIA CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	02.04.2015	5100603500	360.00	Revenue	BRITANNIA CARS	137208
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	1,548.00	Revenue	BRITANNIA CARS	137208
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	3,181.50	Revenue	BRITANNIA CARS	137208
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	7,585.80	Revenue	BROOK YOUNG PEOPLE	139850
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	4,052.16	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	103618
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	1,240.00	Revenue	BURGIN TAXIS	122779
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	840.00	Revenue	BURGIN TAXIS	122779
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	177.00	Revenue	BURGIN TAXIS	122779
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	827.66	Revenue	BURN'T TREE GROUP	300075
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	198.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	1,584.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	1,560.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	500.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	445.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	250.00	Revenue	CACHE	110336
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	02.04.2015	5100603501	200.00	Revenue	CACHE	110336
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Staff Advertising	6116300	02.04.2015	5100603598	90.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Staff Advertising	6116300	02.04.2015	5100603599	100.00	Revenue	CACHE	110336
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Media Editorial Mar	Printing Stationery and General Office Expenses	6140800	02.04.2015	5100603600	27.00	Revenue	CACHE	110336
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Elections	Printing Stationery and General Office Expenses	6140800	02.04.2015	5100603607	100.00	Revenue	CACHE	110336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Furniture & Equipment Repairs & Maintenance	6140010	02.04.2015	5100603613	125.00	Revenue	CACHE	110336
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampl't_Houghton Lodge	Mouchel use only - Responsive R&M	6121060	02.04.2015	5100603883	125.00	Revenue	CACHE	110336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6141020	02.04.2015	5100604229	278.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100604340	27.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100604340	230.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	02.04.2015	5100604372	200.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	02.04.2015	5100604372	108.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	02.04.2015	5100604372	611.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.04.2015	5100604389	90.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.04.2015	5100604389	54.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	02.04.2015	5100604389	278.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100604404	17,669.47	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100604404	47,390.07	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	02.04.2015	5100604437	9,627.75	Revenue	CAMBRIDGESHIRE COMMUNITY SERVI	120362
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	02.04.2015	5100604463	399.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	02.04.2015	5100604463	105.91	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100604500	45.60	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	5200	Commission Sch Imp	Professional Services - Consultancy	6141020	02.04.2015	5100604692	300.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	02.04.2015	5100604709	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	02.04.2015	5100604773	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptship & Comm Insight	Professional Services - Consultancy	6141020	02.04.2015	5100604805	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	02.04.2015	5100604835	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	02.04.2015	5100604846	4,714.28	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	02.04.2015	5100604978	277.08	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRPF Beds & Luton	Advertising and Publicity	6116305	02.04.2015	5100604985	513.75	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRPF Beds & Luton	Advertising and Publicity	6116305	02.04.2015	5100604986	346.35	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Site-SB	Grounds Maintenance Costs	6122300	02.04.2015	5100604988	277.07	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	General Expenses	6146000	02.04.2015	5100605014	1,385.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100605057	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100605057	554.16	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	02.04.2015	5100605180	415.62	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	02.04.2015	5100605182	507.95	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	02.04.2015	5100605189	969.78	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	02.04.2015	5100605189	461.80	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Agency Staff	6110000	02.04.2015	5100605215	658.05	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100605230	277.08	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141040	02.04.2015	5100605251	277.08	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	02.04.2015	5100605396	461.80	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	02.04.2015	5100605461	415.64	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Books/Journals	6140805	02.04.2015	5100605862	300.17	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	02.04.2015	5100605899	323.26	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	02.04.2015	5100605901	5,172.16	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	02.04.2015	5100605902	369.44	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	02.04.2015	5100605905	1,108.32	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	02.04.2015	5100605910	738.88	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	02.04.2015	5100605911	415.62	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Ampl't_Houghton Lodge	Other Local Authority Waste Contracts	6150210	02.04.2015	5100605912	461.80	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	02.04.2015	5100605923	311.69	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100605927	831.24	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	02.04.2015	5100605941	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100605949	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	02.04.2015	5100605949	323.26	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	02.04.2015	5100605979	323.28	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hg	Professional Services - Consultancy	6141020	02.04.2015	5100605981	323.28	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100605982	831.24	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	Legal Services	6141045	02.04.2015	5100605984	3,567.41	Revenue	CARE FORUM (MK) LTD	118334
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	02.04.2015	5100605986	369.44	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606008	1,385.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	02.04.2015	5100606015	340.59	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	02.04.2015	5100606015	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	02.04.2015	5100606015	554.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405						

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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.04.2015	5100606051	250.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Horticultural Costs	6140300	02.04.2015	5100606054	344.40	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	02.04.2015	5100606062	459.20	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Train Dev. Management	Training	61516200	02.04.2015	5100606067	140.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606072	827.60	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	02.04.2015	5100606077	250.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.04.2015	5100606085	746.20	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	02.04.2015	5100606113	2,181.20	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	02.04.2015	5100606114	180.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	02.04.2015	5100606121	746.20	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	02.04.2015	5100606122	230.00	Revenue	CARPETZONE & FURNITURE	138283
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	02.04.2015	5100606123	1,915.50	Revenue	CARTER BROWN ASSOCIATES	113954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.04.2015	5100606124	2,004.31	Revenue	CARTER BROWN ASSOCIATES	113954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	02.04.2015	5100606124	1,882.70	Revenue	CARTER BROWN ASSOCIATES	113954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	02.04.2015	5100606124	2,000.00	Revenue	CARTER BROWN ASSOCIATES	113954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.04.2015	5100606124	412.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	02.04.2015	5100606125	24,312.33	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	02.04.2015	5100606126	24,312.33	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100606129	375.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.04.2015	5100606129	10.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100606130	11,600.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.04.2015	5100606130	15,332.40	Revenue	CFS (LUTON) LTD	140133
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100606131	13,517.15	Revenue	CHANCES CFSFS LTD	140227
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.04.2015	5100606131	450.56	Revenue	CHANCES CFSFS LTD	140227
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100606134	13,900.00	Revenue	CHARANGA LTD	127705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.04.2015	5100606134	1,654.28	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.04.2015	5100606144	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.04.2015	5100606145	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	02.04.2015	5100606147	3,154.28	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.04.2015	5100606157	3,154.28	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.04.2015	5100606158	850.00	Revenue	CHILTERN CARs	105146
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	02.04.2015	5100606158	1,852.60	Revenue	CHILTERN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	02.04.2015	5100606158	1,852.60	Revenue	CHILTERN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.04.2015	5100606158	3,150.00	Revenue	CHILTERN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.04.2015	5100606159	3,150.00	Revenue	CHILTERN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	02.04.2015	5100606159	2,352.40	Revenue	CHILTERN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	02.04.2015	5100606159	2,352.60	Revenue	CHILTERN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.04.2015	5100606159	4,325.00	Revenue	CHILTERN TRAVEL LTD	100605
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	02.04.2015	5100606163	45,000.00	Revenue	CHUMS SOCIAL ENTERPRISE CIC	126551
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100606165	21,000.00	Revenue	CLAYFELDS HOUSE SECURE CHILDR	139228
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communitc	Advertising and Publicity	6116300	02.04.2015	5100606170	675.00	Revenue	COMMUNITY CARE SOLUTIONS LTD	100281
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communitc	Advertising and Publicity	6116305	02.04.2015	5100606171	432.00	Revenue	COTTAGE BAKERY	109668
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	02.04.2015	5100606174	300.00	Revenue	COUSINS SAFETY LIMITED	141059
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	02.04.2015	5100606175	1,650.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	02.04.2015	5100606181	1,650.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	02.04.2015	5100606182	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606187	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Development Disposal	Professional Services - Consultancy	6141020	02.04.2015	5100606197	1,850.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Rnd	Professional Services - Other	6141040	02.04.2015	5100606239	1,850.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	02.04.2015	5100606264	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	02.04.2015	5100606266	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	02.04.2015	5100606266	550.00	Revenue	CYS SECURITY LTD	131628
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	02.04.2015	5100606266	899.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	C conveyance of Bodies	6151450	02.04.2015	5100606268	1,440.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Printing Stationery and General Office Expenses	6140800	02.04.2015	5100606269	1,960.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	IT Learning Resources	6140110	02.04.2015	5100606269	1,260.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	02.04.2015	5100606269	1,584.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	02.04.2015	5100606269	1,482.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Client Activities	6160950	02.04.2015	5100606278	480.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	02.04.2015	5100606281	1,365.00	Revenue	DAYTIME CARs	102638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606296	1,144.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Direct School Support	6151335	02.04.2015	5100606338	2,052.00	Revenue	DAYTIME CARs	102638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606343	148.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	02.04.2015	5100606347	1,600.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.04.2015	5100606347	1,056.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.04.2015	5100606347	2,178.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.04.2015	5100606347	1,500.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	02.04.2015	5100606347	1,320.00	Revenue	DAYTIME CARs	102638
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Mobiles	6142105	02.04.2015	5100606352	30.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	02.04.2015	5100606359	1,480.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Urban Archaeology	IT Learning Resources	6140110	02.04.2015	5100606367	168.00	Revenue	DAYTIME CARs	102638
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.04.2015	5100606369	1,440.00	Revenue	DAYTIME CARs	102638
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.04.2015	5100606370	56.00	Revenue	DAYTIME CARs	102638
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.04.2015	5100606373	1,316.00	Revenue	DAYTIME CARs	102638
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.04.2015	5100606374	47.00	Revenue	DAYTIME CARs	102638
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.04.2015	5100606386	286.00	Revenue	DAYTIME CARs	102638
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606392	1,804.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	02.04.2015	5100606393	128.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	02.04.2015	5100606394	1,604.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	02.04.2015	5100606397	2,200.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	02.04.2015	5100606398	608.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	02.04.2015	5100606399	304.00	Revenue	DAYTIME CARs	102638
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	02.04.2015	5100606404	410.00	Revenue	DAYTIME CARs	102638
CHILDREN'S SERVICES	400	TRANSPORT	43									

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
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	02.04.2015	5100606483	280.00	Revenue	DAYTIME CARS	102638
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	02.04.2015	5100606527	578.00	Revenue	DIAMOND CABS	138275
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	02.04.2015	5100606529	436.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Highways Work	6151600	02.04.2015	5100606533	289.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	02.04.2015	5100606534	2,080.00	Revenue	DICKS CARS	107327
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	02.04.2015	5100606535	702.00	Revenue	DR STEPHEN CHAPMAN LTD	115256
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Rates	6120600	02.04.2015	5100606560	315.00	Revenue	DR STEPHEN CHAPMAN LTD	115256
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Rates	6120600	02.04.2015	5100606561	55,763.75	Revenue	DUNSTABLE NORTH (BEEHIVE) CHIL	138341
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	02.04.2015	5100606564	1,051.02	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.04.2015	5100606567	8,424.99	Capital	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.04.2015	5100606570	15,768.50	Revenue	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151804	02.04.2015	5100606571	765.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.04.2015	5100606573	760.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.04.2015	5100606574	960.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	02.04.2015	5100606579	800.00	Revenue	EAGLE CARS	107252
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Direct Payments	Client Direct Payments	6160600	02.04.2015	5100606580	1,020.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	02.04.2015	5100606589	1,500.00	Revenue	EAGLE CARS	107252
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606590	1,036.00	Revenue	EAGLE CARS	107252
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606590	750.00	Revenue	EASTERN LEADERSHIP CENTRE	113588
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606590	3,480.00	Revenue	EPI CARS	115576
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	02.04.2015	5100606594	3,480.00	Revenue	EPI CARS	115576
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	02.04.2015	5100606618	4,500.00	Revenue	EPI CARS	115576
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mouchel Contractor Payments	6121010	02.04.2015	5100606621	3,340.00	Revenue	EPI CARS	115576
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mouchel Contractor Payments	6121010	02.04.2015	5100606621	8,928.57	Revenue	ESLAND NORTH LTD	141244
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Mouchel Contractor Payments	6121010	02.04.2015	5100606621	1,200.00	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Investment & Policy	Concessionary Contracts	6141020	02.04.2015	5100606625	1,000.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Subscriptions	6144305	02.04.2015	5100606703	3,080.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303929	1,740.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303933	1,740.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303939	360.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303944	3,944.00	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303948	2,924.00	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303950	3,321.30	Revenue	FAMILY FOSTER CARE LTD	140713
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303953	3,107.15	Revenue	FAMILY FOSTER CARE LTD	140713
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303961	3,107.15	Revenue	FAMILY FOSTER CARE LTD	140713
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303964	930.00	Revenue	FAMILY MATTERS INSTITUTE	112435
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303977	930.00	Revenue	FAMILY MATTERS INSTITUTE	112435
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303979	668.36	Revenue	FAMILY MOSAIC	139864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303981	66.50	Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303986	200.00	Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303987	1,575.80	Revenue	FORCES LTD	142137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303988	1,575.00	Revenue	FORCES LTD	142137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900303995	457.53	Revenue	FORENSIS LTD	123897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304004	622.86	Revenue	FORENSIS LTD	123897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304008	697.40	Revenue	FORENSIS LTD	123897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304015	3,051.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304017	3,124.28	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304036	3,051.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304037	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304042	3,420.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304043	5,400.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304046	5,400.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304051	3,420.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304052	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304057	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304061	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304067	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304071	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304073	3,228.43	Revenue	FOSTER CARE ASSOCIATES LTD	104660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304083	4,278.00	Revenue	FOSTERING NETWORK	100810
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304087	2,097.22	Revenue	FOSTERING NETWORK	100810
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304088	1,878.17	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304089	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304092	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304094	3,557.15	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304103	1,878.17	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304106	3,848.57	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304110	3,557.15	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304111	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304115	3,024.60	Revenue	FOSTERING OUTCOMES LTD	139454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304117	3,024.60	Revenue	FOSTERING OUTCOMES LTD	139454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304119	3,267.82	Revenue	FOSTERING SOLUTIONS LTD	117348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304123	3,840.00	Revenue	FOSTERPLUS LTD	108515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304124	1,000.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304129	2,000.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304133	250.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304134	296.00	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304139	4,144.00	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304142	307.50	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304143	1,656.00	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304146	2,140.00	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900304149	1,372.50	Revenue	GEMINI CARS BEDFORD</	

Page 7 of 79

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305039	2,350.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305061	2,350.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305072	2,300.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305085	2,300.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305086	1,990.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305099	1,990.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305105	1,990.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305111	1,990.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305112	1,990.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305113	1,990.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305131	400.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305185	800.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305193	13,285.71	Revenue	LAVENDER GROUP HOMES	140677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305196	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305197	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305198	410.00	Revenue	LEARNING EFFECTIVELY LTD	138905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305201	233.98	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305202	3,799.71	Revenue	LITTLE ACORNS FOSTERING LTD	141254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305208	87.70	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305216	233.00	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305228	108.00	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305233	233.00	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305247	758.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305248	758.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305254	758.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305269	758.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305279	758.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305281	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305289	758.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305293	2,090.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305306	1,565.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305323	343.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305329	614.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305348	13,330.00	Revenue	M J CHILDRENS SERVICES	116887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305365	3,010.00	Revenue	M J CHILDRENS SERVICES	116887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305369	12,470.00	Revenue	M J CHILDRENS SERVICES	116887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305370	243.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305388	450.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305396	4,500.00	Revenue	MARLBAY SERVICES LTD	140712
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305408	5,400.00	Revenue	MARLBAY SERVICES LTD	140712
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305416	3,399.00	Revenue	MARSHALLS COACHES	108114
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305418	3,899.80	Revenue	MARSHALLS COACHES	108114
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305425	14.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305429	35.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305430	90.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305431	140.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305433	1,038.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305448	77.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305451	145.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305463	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	07.04.2015	1900305464	94.35	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305465	111.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305469	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305474	133.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305483	345.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305494	77.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305496	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305499	61.05	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305502	345.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305507	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnil	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305514	61.05	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305535	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305536	20.38	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305538	44.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	07.04.2015	1900305543	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Printing Stationery and General Office Expenses	6140800	07.04.2015	5100596743	166.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Printing Stationery and General Office Expenses	6140800	07.04.2015	5100596743	345.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	07.04.2015	5100601569	88.80	Revenue	MARSTON VALE SERVICES LIMITED	103815
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	07.04.2015	5100601856	345.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	07.04.2015	5100601857	129.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
IMPROVEMENT CORPORATE SERVICES	600	LEGAL AND DEMOCRATIC SERVICES	7500	Customer Accounts	Printing Stationery and General Office Expenses	6141000	07.04.2015	5100601991	875.00	Revenue	MARTIN LUCK SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Consultancy	6141020	07.04.2015	5100602023	600.00	Revenue	MATTHEWTHOMAS ASSOCIATES	138276
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Venue Hire	6120405	07.04.2015	5100602138	4,460.39	Capital	MEADSWAY CONSTRUCTION LTD	100004
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	07.04.2015	5100602258	2,000.00	Revenue	MELISSA CAMPBELL TRAINING & CO	127702
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	07.04.2015	5100602261	2,281.50	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100602419	1,800.00	Capital	MIDLAND SURVEY LTD	141897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100602441	1,800.00	Capital	MIDLAND SURVEY LTD	141897
IMPROVEMENT CORPORATE SERVICES	600	LEGAL AND DEMOCRATIC SERVICES	7500	Homelessness Expendi	Professional Services - Other	6141000	07.04.2015	5100602455	1,800.00	Capital	MIDLAND SURVEY LTD	141897
IMPROVEMENT CORPORATE SERVICES	600	CHIEF ASSETS OFFICER	7500	Service Directorate	Mould Use only - Responsive R&M	6121000	07.04.2015	5100602475	1,500.00	Revenue	MINERVA CONSULTANCY	140234
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	07.04.2015	5100602483	2,687.50	Revenue	MIM CONSULTING ENGINEERS	104527
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	07.04.2015	5100602586	50,167.89	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites								



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	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.04.2015	5100603053	400.00	Revenue	NORFOLK COUNTY COUNCIL	103365
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	07.04.2015	5100603201	6,173.36	Revenue	NORTHAMPTONSHIRE COUNTY COUNCIL	101117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	07.04.2015	5100603203	500.00	Revenue	NWG NETWORK	142180
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6123300	07.04.2015	5100603209	70.57	Revenue	NWG NETWORK	142180
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	07.04.2015	5100603222	1,406.00	Revenue	OFSTED (FEE COLLECTION)	125738
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	07.04.2015	5100603237	2,197.00	Revenue	OFSTED (FEE COLLECTION)	125738
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	07.04.2015	5100603241	1,760.00	Revenue	OFSTED (FEE COLLECTION)	125738
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	07.04.2015	5100603246	2,396.00	Revenue	OFSTED (FEE COLLECTION)	125738
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100603252	1,062.60	Revenue	OXFORD UNIVERSITY PRESS	104058
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	07.04.2015	5100603255	600.55	Revenue	PERSONAL PAYMENT	142201
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	General Expenses	6146000	07.04.2015	5100603335	6,754.46	Revenue	PAYMENT TO SCHOOL	140502
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100603337	23,250.00	Revenue	PAYMENT FOR RESIDENTIAL PROVISION	139228
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100603362	495.00	Revenue	PAYMENT TO SCHOOL	138154
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Catering Supplies	6140200	07.04.2015	5100603387	14,948.72	Revenue	PAYMENT TO SCHOOL	102786
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Training	6116200	07.04.2015	5100603387	3,237.50	Revenue	PAYMENT TO SCHOOL	142334
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Training	6116200	07.04.2015	5100603387	2,625.00	Revenue	PAYMENT TO SCHOOL	142334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	07.04.2015	5100603408	875.00	Revenue	PAYMENT TO SCHOOL	142334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	07.04.2015	5100603448	3,444.00	Revenue	PAYMENT TO SCHOOL	139942
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	07.04.2015	5100603466	2,298.08	Revenue	PAYMENT TO SCHOOL	101641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100603474	5,920.62	Revenue	PAYMENT TO SCHOOL	111771
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	07.04.2015	5100603478	13,439.42	Revenue	PAYMENT TO SCHOOL	111771
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.04.2015	5100603510	81,250.00	Revenue	PAYMENT TO SCHOOL	138081
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	07.04.2015	5100603515	600.00	Revenue	PAYMENT TO SCHOOL	112272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	07.04.2015	5100603545	288.75	Revenue	PAYMENT TO SCHOOL	105693
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Membership Fees	6144310	07.04.2015	5100603557	350.00	Revenue	PAYMENT TO SCHOOL	137136
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Computer Costs Hardware Purchases	6142410	07.04.2015	5100603610	35,254.67	Revenue	PAYMENT TO SCHOOL	101698
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Computer Costs Hardware Purchases	6142410	07.04.2015	5100603610	400.00	Revenue	PAYMENT TO SCHOOL	137136
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	07.04.2015	5100603610	400.00	Revenue	PAYMENT TO SCHOOL	137136
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	07.04.2015	5100603610	26,697.00	Revenue	PAYMENT TO SCHOOL	101698
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	07.04.2015	5100603610	28,742.69	Revenue	PAYMENT TO SCHOOL	118636
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Computer Costs Hardware Purchases	6142410	07.04.2015	5100603610	400.00	Revenue	PAYMENT TO SCHOOL	126234
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	07.04.2015	5100603611	1,000.00	Revenue	PAYMENT TO SCHOOL	135400
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	07.04.2015	5100603821	2,450.00	Revenue	PAYMENT TO SCHOOL	142334
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	07.04.2015	5100603830	1,575.00	Revenue	PAYMENT TO SCHOOL	142334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	07.04.2015	5100603901	268,287.50	Revenue	PAYMENT TO SCHOOL	138081
FINANCE	700	CHIEF FINANCE OFFICER	7200	Insur Claims CBC	Insurance Claims Paid	6147500	07.04.2015	5100603987	300.00	Revenue	PAYMENT TO SCHOOL	135230
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	07.04.2015	5100604070	2,975.00	Revenue	PAYMENT TO SCHOOL	142301
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Furniture Equipment and Materials	6140000	07.04.2015	5100604083	2,712.50	Revenue	PAYMENT TO SCHOOL	142289
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.04.2015	5100604088	787.50	Revenue	PAYMENT TO SCHOOL	142289
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	07.04.2015	5100604088	6,908.96	Revenue	PAYMENT TO SCHOOL	103107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	07.04.2015	5100604101	13,078.68	Revenue	PAYMENT TO SCHOOL	136697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	07.04.2015	5100604102	2,945.00	Revenue	PAYMENT TO SCHOOL	140882
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	07.04.2015	5100604103	300.00	Revenue	PAYMENT TO SCHOOL	139219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	07.04.2015	5100604104	393.54	Revenue	PAYMENT TO SCHOOL	128805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	07.04.2015	5100604105	1,620.00	Revenue	PAYMENT TO SCHOOL	137876
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	07.04.2015	5100604114	17,281.10	Revenue	PAYMENT TO SCHOOL	102786
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	07.04.2015	5100604182	17,281.10	Revenue	PAYMENT TO SCHOOL	102786
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	07.04.2015	5100604209	945.00	Revenue	PAYMENT TO SCHOOL	100255
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptation	6140005	07.04.2015	5100604230	1,155.00	Revenue	PAYMENT TO SCHOOL	130252
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	07.04.2015	5100604234	17,281.10	Revenue	PAYMENT TO SCHOOL	102786
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Staff Advertising	6116300	07.04.2015	5100604238	1,739.04	Revenue	PAYMENT TO SCHOOL	137506
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	07.04.2015	5100604262	300.00	Revenue	PAYMENT TO SCHOOL	107221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	St Children Work Dev	Staff Advertising	6116300	07.04.2015	5100604298	200.00	Revenue	PAYMENT TO SCHOOL	132062
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	General Expenses	6146000	07.04.2015	5100604316	450.00	Revenue	PAYMENT TO SCHOOL	132062
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	St Children Work Dev	Training Costs for Non CBC Employees	6151730	07.04.2015	5100604354	50.00	Revenue	PAYMENT TO SCHOOL	132062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.04.2015	5100604358	57,133.33	Revenue	PAYMENT TO SCHOOL	101225
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.04.2015	5100604366	519.16	Revenue	PAYMENT TO SCHOOL	139866
CHILDREN'S SERVICES	400	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cslde	Professional Services - Other	6141040	07.04.2015	5100604376	105,240.00	Revenue	PAYMENT TO SCHOOL	138081
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.04.2015	5100604391	300.00	Revenue	PAYMENT TO SCHOOL	107221
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100604402	1,600.00	Revenue	PAYMENT TO SCHOOL	112352
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Venue Hire	6120405	07.04.2015	5100604406	2,504.42	Revenue	PAYMENT TO SCHOOL	121533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	07.04.2015	5100604422	1,503.37	Revenue	PAYMENT TO SCHOOL	121533
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100604454	350.00	Revenue	PAYMENT TO SCHOOL	119350
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.04.2015	5100604469	968.84	Revenue	PAYMENT TO SCHOOL	121533
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	07.04.2015	5100604475	403.20	Revenue	PAYMENT TO SCHOOL	106387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100604495	6,500.00	Revenue	PAYMENT TO SCHOOL	136499
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.04.2015	5100604564	31,190.25	Revenue	PAYMENT TO SCHOOL	123767
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	07.04.2015	5100604567	62,833.50	Revenue	PAYMENT TO SCHOOL	136499
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.04.2015	5100604569	30,908.75	Revenue	PAYMENT TO SCHOOL	103671
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.04.2015	5100604571	57,414.75	Revenue	PAYMENT TO SCHOOL	101641
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Local Welfare Provis	6160400	07.04.2015	5100604572	50,000.00	Capital	PAYMENT TO SCHOOL	140197
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.04.2015	5100604581	50,000.00	Capital	PAYMENT TO SCHOOL	140797
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.04.2015	5100604582	1,225.00	Revenue	PAYMENT TO SCHOOL	142334
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.04.2015	5100604596	1,137.50	Revenue	PAYMENT TO SCHOOL	142334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	07.04.2015	5100604626	1,920.00	Revenue	PE- CONSULTANCY	140051
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	07.04.2015	5100604652	935.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.04.2015	5100604670	334.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	POCA Incentivisation Monies	6146055	07.04.2015	5100604707	695.52	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Disbursements	6141045	07.04.2015	5100604719	695.52	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	07.04.2015	5100604719	629.84	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Other	6141040	07.04.2015	5100604750	20.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Professional Services - Consultancy	6141020	07.04.2015	5100604782	913.61	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.04.2015	5100604840	120.32	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.04.2015	5100604854	159.49	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	07.04.2015	5100604854	159.49	Revenue		

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Therapeutic Services	6160990	07.04.2015	5100604987	286.40	Revenue	PERSONAL PAYMENT	139669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605041	263.94	Revenue	PERSONAL PAYMENT	127703
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605052	281.74	Revenue	PERSONAL PAYMENT	141667
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Development Disposal	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605084	267.84	Revenue	PERSONAL PAYMENT	141667
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Development Disposal	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605084	400.00	Revenue	PERSONAL PAYMENT	140394
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605085	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	07.04.2015	5100605108	371.60	Revenue	PERSONAL PAYMENT	128618
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	07.04.2015	5100605109	750.00	Revenue	PERSONAL PAYMENT	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Catering Supplies	6140200	07.04.2015	5100605114	304.00	Revenue	PERSONAL PAYMENT	141414
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.04.2015	5100605118	554.95	Revenue	PERSONAL PAYMENT	139666
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	St Children Work Dev	Youth Cnt Commission	6121000	07.04.2015	5100605165	381.00	Revenue	PERSONAL PAYMENT	119757
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Venue Hire	6120405	07.04.2015	5100605165	322.53	Revenue	PERSONAL PAYMENT	121000
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	St Children Work Dev	Venue Hire	6120405	07.04.2015	5100605165	430.62	Revenue	PERSONAL PAYMENT	114731
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	St Children Work Dev	Venue Hire	6120405	07.04.2015	5100605165	380.00	Revenue	PERSONAL PAYMENT	137369
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	07.04.2015	5100605172	500.44	Revenue	PERSONAL PAYMENT	133746
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	07.04.2015	5100605190	304.00	Revenue	PERSONAL PAYMENT	124991
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	07.04.2015	5100605223	800.80	Revenue	PERSONAL PAYMENT	139963
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6151000	07.04.2015	5100605229	887.04	Revenue	PERSONAL PAYMENT	137602
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	07.04.2015	5100605298	1,114.73	Revenue	PERSONAL PAYMENT	139818
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605311	331.06	Revenue	PERSONAL PAYMENT	134108
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	07.04.2015	5100605311	1,500.00	Revenue	PERSONAL PAYMENT	142215
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605311	405.59	Revenue	PERSONAL PAYMENT	129464
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	07.04.2015	5100605314	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Catering Supplies	6140200	07.04.2015	5100605351	351.51	Revenue	PERSONAL PAYMENT	130740
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	07.04.2015	5100605364	343.62	Revenue	PERSONAL PAYMENT	122713
FINANCE	700	CHIEF FINANCE OFFICER	7200	Offices	Postages	6151500	07.04.2015	5100605364	304.00	Revenue	PERSONAL PAYMENT	129592
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	07.04.2015	5100605390	570.39	Revenue	PERSONAL PAYMENT	117382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	07.04.2015	5100605391	515.96	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	07.04.2015	5100605392	480.00	Revenue	PERSONAL PAYMENT	132740
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	07.04.2015	5100605435	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	07.04.2015	5100605436	467.00	Revenue	PERSONAL PAYMENT	123296
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.04.2015	5100605446	684.00	Revenue	PERSONAL PAYMENT	138119
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Tax	Landfill Tax	6151517	07.04.2015	5100605446	8.00	Revenue	PERSONAL PAYMENT	126262
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.04.2015	5100605447	816.63	Revenue	PERSONAL PAYMENT	139001
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	07.04.2015	5100605447	1,474.55	Revenue	PERSONAL PAYMENT	137030
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	07.04.2015	5100605638	552.25	Revenue	PERSONAL PAYMENT	139666
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	07.04.2015	5100605644	554.95	Revenue	PERSONAL PAYMENT	139666
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.04.2015	5100605696	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.04.2015	5100605696	410.00	Revenue	PERSONAL PAYMENT	138592
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Other	6141040	07.04.2015	5100605730	880.00	Revenue	PERSONAL PAYMENT	118484
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	07.04.2015	5100605756	410.00	Revenue	PERSONAL PAYMENT	138592
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	07.04.2015	5100605756	410.55	Revenue	PERSONAL PAYMENT	135115
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	07.04.2015	5100605756	440.00	Revenue	PERSONAL PAYMENT	141567
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	07.04.2015	5100605756	410.00	Revenue	PERSONAL PAYMENT	138592
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	07.04.2015	5100605763	440.00	Revenue	PERSONAL PAYMENT	141567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	07.04.2015	5100605851	1,408.11	Revenue	PERSONAL PAYMENT	135219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	07.04.2015	5100605852	100.96	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	07.04.2015	5100605934	28.40	Revenue	PERSONAL PAYMENT	117157
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	07.04.2015	5100605958	840.00	Revenue	PERSONAL PAYMENT	139818
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100605966	108.40	Revenue	PERSONAL PAYMENT	135219
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	07.04.2015	5100605967	280.00	Revenue	PERSONAL PAYMENT	137135
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	07.04.2015	5100605968	65.19	Revenue	PERSONAL PAYMENT	138616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100605972	233.24	Revenue	PERSONAL PAYMENT	138616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	07.04.2015	5100605976	58.21	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	07.04.2015	5100605983	171.88	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	07.04.2015	5100605983	794.92	Revenue	PERSONAL PAYMENT	138616
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	07.04.2015	5100605984	361.25	Revenue	PERSONAL PAYMENT	136404
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	07.04.2015	5100605984	72.70	Revenue	PERSONAL PAYMENT	136404
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	07.04.2015	5100605990	619.48	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	07.04.2015	5100605994	34.33	Revenue	PERSONAL PAYMENT	138093
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.04.2015	5100606017	117.25	Revenue	PERSONAL PAYMENT	138093
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	07.04.2015	5100606017	298.54	Revenue	PERSONAL PAYMENT	142297
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	07.04.2015	5100606045	298.54	Revenue	PERSONAL PAYMENT	142297
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	07.04.2015	5100606045	7,616.40	Revenue	PERSONAL PAYMENT	133883
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	07.04.2015	5100606045	320.26	Revenue	PERSONAL PAYMENT	139846
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	320.26	Revenue	PERSONAL PAYMENT	139846
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	375.00	Revenue	PERSONAL PAYMENT	119770
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	497.42	Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	497.42	Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	3,300.00	Revenue	PERSONAL PAYMENT	139559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	237.87	Revenue	PERSONAL PAYMENT	139559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	20.00	Revenue	PERSONAL PAYMENT	139559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	400.00	Revenue	PERSONAL PAYMENT	140394
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	3,600.00	Revenue	PERSONAL PAYMENT	139827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	314.76	Revenue	PERSONAL PAYMENT	140655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606047	3,177.30	Revenue	PERSONAL PAYMENT	139450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100606059	285.60	Revenue	PERSONAL PAYMENT	140489
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.04.2015	5100606081	285.60	Revenue	PERSONAL PAYMENT	140489
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comm's Officer	Professional Services - Other	6141040	07.04.2015	5100606116	280.70	Revenue	PERSONAL PAYMENT	141538
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comm's Officer	Professional Services - Other	6141040	07.04.2015	5100606116	319.76	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.04.2015	5100606184	484.26	Revenue	PERSONAL PAYMENT	136165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.04.2015	5100606225	350.00	Revenue	PERSONAL PAYMENT	136165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.04.2015	5100606226	281.64	Revenue	PERSONAL PAYMENT	141677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.04.2015	5100606227	484.26	Revenue	PERSONAL PAYMENT	136165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.04.2015	5100606228	267.84	Revenue	PERSONAL PAYMENT	141695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.04.2015	5100606229	280.70	Revenue	PERSONAL PAYMENT	141695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000						

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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bmp	Private Contractors	6151500	07.04.2015	5100606312	300.00	Revenue	PERSONAL PAYMENT	135888
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bmp	Private Contractors	6151500	07.04.2015	5100606316	351.68	Revenue	PERSONAL PAYMENT	141643
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_ B	Private Contractors	6151500	07.04.2015	5100606318	274.08	Revenue	PERSONAL PAYMENT	135888
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dmp	Private Contractors	6151500	07.04.2015	5100606321	310.68	Revenue	PERSONAL PAYMENT	141764
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dmp	Private Contractors	6151500	07.04.2015	5100606324	308.84	Revenue	PERSONAL PAYMENT	141672
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dmp	Private Contractors	6151500	07.04.2015	5100606326	351.68	Revenue	PERSONAL PAYMENT	141643
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_ B	Private Contractors	6151500	07.04.2015	5100606328	308.84	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	07.04.2015	5100606354	281.74	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	07.04.2015	5100606363	392.92	Revenue	PERSONAL PAYMENT	136168
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.04.2015	5100606381	351.68	Revenue	PERSONAL PAYMENT	141664
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.04.2015	5100606382	351.68	Revenue	PERSONAL PAYMENT	141664
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.04.2015	5100606384	398.00	Revenue	PERSONAL PAYMENT	142193
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.04.2015	5100606388	844.56	Revenue	PERSONAL PAYMENT	103145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	07.04.2015	5100606421	308.84	Revenue	PERSONAL PAYMENT	142194
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Clothes Uniform & Laundry	6140600	07.04.2015	5100606457	436.78	Revenue	PERSONAL PAYMENT	103169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	308.84	Revenue	PERSONAL PAYMENT	142217
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	297.88	Revenue	PERSONAL PAYMENT	142272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Personal Hygiene Items/Supplies	6140610	07.04.2015	5100606457	308.84	Revenue	PERSONAL PAYMENT	142286
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	310.68	Revenue	PERSONAL PAYMENT	133226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	251.20	Revenue	PERSONAL PAYMENT	142287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	313.46	Revenue	PERSONAL PAYMENT	132991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	313.46	Revenue	PERSONAL PAYMENT	132991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	390.18	Revenue	PERSONAL PAYMENT	132991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	503.11	Revenue	PERSONAL PAYMENT	142330
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	313.46	Revenue	PERSONAL PAYMENT	132991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	882.40	Revenue	PERSONAL PAYMENT	142331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606457	324.58	Revenue	PERSONAL PAYMENT	132990
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100606475	1,808.64	Revenue	PERSONAL PAYMENT	142335
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	07.04.2015	5100606484	484.26	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	07.04.2015	5100606586	267.84	Revenue	PERSONAL PAYMENT	142364
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100606588	350.00	Revenue	PERSONAL PAYMENT	132892
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100606592	398.00	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	07.04.2015	5100606589	350.00	Revenue	PERSONAL PAYMENT	132892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Agency Staff	Agency Staff	6110000	07.04.2015	5100606753	398.00	Revenue	PERSONAL PAYMENT	132892
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicConv/M3 C_ Pk	Electricity Costs	6120210	07.04.2015	5100606754	392.64	Revenue	PERSONAL PAYMENT	132365
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	07.04.2015	5100606759	286.66	Revenue	PERSONAL PAYMENT	131931
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	07.04.2015	5100606764	350.00	Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	07.04.2015	5100606765	398.00	Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	07.04.2015	5100606766	324.58	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Other	6141040	07.04.2015	5100606768	396.92	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Other	6141040	07.04.2015	5100606771	287.20	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	07.04.2015	5100606781	254.72	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Other	6141040	07.04.2015	5100606794	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	07.04.2015	5100606794	398.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	07.04.2015	5100606794	319.76	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Other	6141040	07.04.2015	5100606794	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Other	6141040	07.04.2015	5100606794	324.20	Revenue	PERSONAL PAYMENT	128833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	07.04.2015	5100606794	350.00	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	07.04.2015	5100606795	319.76	Revenue	PERSONAL PAYMENT	135433
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	07.04.2015	5100606797	319.76	Revenue	PERSONAL PAYMENT	141839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.04.2015	5100606804	270.64	Revenue	PERSONAL PAYMENT	141858
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.04.2015	5100606806	270.64	Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Sl Children Work Dev	Private Contractors	6151500	07.04.2015	5100606809	251.84	Revenue	PERSONAL PAYMENT	135428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	07.04.2015	5100606813	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Therapeutic Services	6160990	07.04.2015	5100606816	286.66	Revenue	PERSONAL PAYMENT	135337
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Lincol House	Meals	6151235	07.04.2015	5100606817	319.76	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	07.04.2015	5100606818	574.98	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	07.04.2015	5100606819	319.76	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	07.04.2015	5100606820	574.98	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	07.04.2015	5100606821	308.00	Revenue	PERSONAL PAYMENT	141978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	07.04.2015	5100606822	324.58	Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	07.04.2015	5100606823	396.92	Revenue	PERSONAL PAYMENT	141985
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100606837	350.00	Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	07.04.2015	5100606845	280.70	Revenue	PERSONAL PAYMENT	135167
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	07.04.2015	5100606845	308.84	Revenue	PERSONAL PAYMENT	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	07.04.2015	5100606859	350.00	Revenue	PERSONAL PAYMENT	135167
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	07.04.2015	5100606860	280.70	Revenue	PERSONAL PAYMENT	142003
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Professional Services - Other	6141040	07.04.2015	5100606860	319.76	Revenue	PERSONAL PAYMENT	135167
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Professional Services - Other	6141040	07.04.2015	5100606860	358.56	Revenue	PERSONAL PAYMENT	142004
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	07.04.2015	5100606863	308.84	Revenue	PERSONAL PAYMENT	142043
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	07.04.2015	5100606863	308.84	Revenue	PERSONAL PAYMENT	142043
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	07.04.2015	5100606872	267.84	Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	07.04.2015	5100606881	350.00	Revenue	PERSONAL PAYMENT	134856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	07.04.2015	5100606897	280.70	Revenue	PERSONAL PAYMENT	134856
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	07.04.2015	5100606914	350.00	Revenue	PERSONAL PAYMENT	134856
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	07.04.2015	5100606954	308.84	Revenue	PERSONAL PAYMENT	142087
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	07.04.2015	5100607013	280.70	Revenue	PERSONAL PAYMENT	134856
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	07.04.2015	5100607017	319.76	Revenue	PERSONAL PAYMENT	142120
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas/Ce Costs	6120220	07.04.2015	5100607018	351.68	Revenue	PERSONAL PAYMENT	142120
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HealthWatch	Grants/Subscriptions/Contributions given	6144300	07.04.2015	5100607023	305.66	Revenue	PERSONAL PAYMENT	134850
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	07.04.2015	5100607024	305.66	Revenue	PERSONAL PAYMENT	134850
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	07.04.2015	5100607032	305.66	Revenue	PERSONAL PAYMENT	134850
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Training	6116200	07.04.2015	5100607040	351.68	Revenue	PERSONAL PAYMENT	142174
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.04.2015	5100607043	351.68	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	07.04.2015	5100607052	350.00	Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	07.04.2015	5100607052	280.70	Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	TRANSPORT	43									

Page 12 of 79

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305710	437.92	Revenue	PERSONAL PAYMENT	136693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305711	350.00	Revenue	PERSONAL PAYMENT	136693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305712	398.00	Revenue	PERSONAL PAYMENT	136693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305713	310.68	Revenue	PERSONAL PAYMENT	141243
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305714	351.68	Revenue	PERSONAL PAYMENT	136693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305715	319.78	Revenue	PERSONAL PAYMENT	136693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305716	350.00	Revenue	PERSONAL PAYMENT	136693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305717	281.74	Revenue	PERSONAL PAYMENT	141415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900305718	280.70	Revenue	PERSONAL PAYMENT	136603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.04.2015	1900305719	303.10	Revenue	PERSONAL PAYMENT	141447
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305720	650.00	Revenue	PERSONAL PAYMENT	136603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305721	267.84	Revenue	PERSONAL PAYMENT	141467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305722	281.74	Revenue	PERSONAL PAYMENT	141467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305723	520.00	Revenue	PERSONAL PAYMENT	136603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305724	398.00	Revenue	PERSONAL PAYMENT	141496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305725	398.00	Revenue	PERSONAL PAYMENT	141496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900305726	296.38	Revenue	PERSONAL PAYMENT	136580
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.04.2015	1900305727	324.58	Revenue	PERSONAL PAYMENT	141520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305728	324.58	Revenue	PERSONAL PAYMENT	136472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305729	437.92	Revenue	PERSONAL PAYMENT	141521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305730	324.58	Revenue	PERSONAL PAYMENT	136472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305733	437.92	Revenue	PERSONAL PAYMENT	141558
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305736	255.36	Revenue	PERSONAL PAYMENT	136241
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305739	636.24	Revenue	PERSONAL PAYMENT	141559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305742	319.76	Revenue	PERSONAL PAYMENT	141635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305745	275.04	Revenue	PERSONAL PAYMENT	140965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305748	275.04	Revenue	PERSONAL PAYMENT	140384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305751	350.00	Revenue	PERSONAL PAYMENT	137300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305754	418.80	Revenue	PERSONAL PAYMENT	140384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305758	280.70	Revenue	PERSONAL PAYMENT	137300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305760	302.62	Revenue	PERSONAL PAYMENT	137257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305764	1,540.00	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305767	266.35	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305769	385.00	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305771	437.92	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305773	532.70	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305775	532.70	Revenue	PERSONAL PAYMENT	137185
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305777	307.44	Revenue	PERSONAL PAYMENT	140627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305779	307.44	Revenue	PERSONAL PAYMENT	140627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305781	402.78	Revenue	PERSONAL PAYMENT	137162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900305783	560.00	Revenue	PERSONAL PAYMENT	137135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305785	261.90	Revenue	PERSONAL PAYMENT	140652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305787	310.68	Revenue	PERSONAL PAYMENT	137016
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305789	28.17	Revenue	PERSONAL PAYMENT	137016
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900305791	324.58	Revenue	PERSONAL PAYMENT	136932
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305793	303.10	Revenue	PERSONAL PAYMENT	140778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305798	275.04	Revenue	PERSONAL PAYMENT	140778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.04.2015	1900305799	275.04	Revenue	PERSONAL PAYMENT	140778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900305801	296.36	Revenue	PERSONAL PAYMENT	136841
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900305805	764.20	Revenue	PERSONAL PAYMENT	136839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.04.2015	1900305806	316.90	Revenue	PERSONAL PAYMENT	140850
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.04.2015	1900305807	275.04	Revenue	PERSONAL PAYMENT	136841
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305808	272.28	Revenue	PERSONAL PAYMENT	136770
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305809	319.76	Revenue	PERSONAL PAYMENT	140904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.04.2015	1900305810	350.00	Revenue	PERSONAL PAYMENT	140904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.04.2015	1900305811	280.70	Revenue	PERSONAL PAYMENT	140904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305812	350.00	Revenue	PERSONAL PAYMENT	140904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305813	272.28	Revenue	PERSONAL PAYMENT	136770
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305814	272.28	Revenue	PERSONAL PAYMENT	136770
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305815	532.70	Revenue	PERSONAL PAYMENT	136759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	09.04.2015	1900305816	533.34	Revenue	PERSONAL PAYMENT	136759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305817	281.38	Revenue	PERSONAL PAYMENT	140940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	09.04.2015	1900305823	281.38	Revenue	PERSONAL PAYMENT	140940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4919005	09.04.2015	1900305824	533.32	Revenue	PERSONAL PAYMENT	136759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305825	437.92	Revenue	PERSONAL PAYMENT	140964
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305826	275.04	Revenue	PERSONAL PAYMENT	140965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305827	418.80	Revenue	PERSONAL PAYMENT	140849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305828	350.00	Revenue	PERSONAL PAYMENT	100849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305829	292.56	Revenue	PERSONAL PAYMENT	104607
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	09.04.2015	1900305830	396.92	Revenue	PERSONAL PAYMENT	123893
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305831	398.00	Revenue	PERSONAL PAYMENT	100849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305832	350.00	Revenue	PERSONAL PAYMENT	100849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	4919120	09.04.2015	1900305833	437.92	Revenue	PERSONAL PAYMENT	124315
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900305834	350.00	Revenue	PERSONAL PAYMENT	125024
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900305835	281.74	Revenue	PERSONAL PAYMENT	125024
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.04.2015	1900305836	324.58	Revenue	PERSONAL PAYMENT	125024
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	09.04.2015	1900305837	310.68	Revenue	PERSONAL PAYMENT	125024
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4919005	09.04.2015	1900305838	319.76	Revenue	PERSONAL PAYMENT	100870
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305839	350.00	Revenue	PERSONAL PAYMENT	100870
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305840	398.00	Revenue	PERSONAL PAYMENT	100870
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	4919120	09.04.2015	1900305841	324.58	Revenue	PERSONAL PAYMENT	125024
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305842	281.74	Revenue	PERSONAL PAYMENT	125024
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305843	350.00	Revenue	PERSONAL PAYMENT	100870
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900305846	396.90	Revenue	PERSONAL PAYMENT	125243
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	09.04.2015	1900305852	398.00	Revenue	PERSONAL PAYMENT	125482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4919005	09.04.2015					

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 Amthl	Residential Care Home Placements	6151210	09.04.2015	1900305874	398.00	Revenue	PERSONAL PAYMENT	108074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Contributions	4191005	09.04.2015	1900305875	350.00	Revenue	PERSONAL PAYMENT	108074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Care Home Placements	6151210	09.04.2015	1900305876	363.78	Revenue	PERSONAL PAYMENT	106009
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Contributions	4191005	09.04.2015	1900305877	396.92	Revenue	PERSONAL PAYMENT	112135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Care Home Placements	6151210	09.04.2015	1900305878	286.66	Revenue	PERSONAL PAYMENT	104963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Care Home Placements	6151210	09.04.2015	1900305879	378.96	Revenue	PERSONAL PAYMENT	113002
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900305882	396.92	Revenue	PERSONAL PAYMENT	104973
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305883	312.71	Revenue	PERSONAL PAYMENT	105032
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305884	268.50	Revenue	PERSONAL PAYMENT	120483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305885	268.50	Revenue	PERSONAL PAYMENT	120483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.04.2015	1900305886	275.00	Revenue	PERSONAL PAYMENT	105032
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305887	310.04	Revenue	PERSONAL PAYMENT	110082
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305889	349.58	Revenue	PERSONAL PAYMENT	118538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305890	304.14	Revenue	PERSONAL PAYMENT	105046
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305891	484.26	Revenue	PERSONAL PAYMENT	106104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305892	286.66	Revenue	PERSONAL PAYMENT	120818
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305893	350.00	Revenue	PERSONAL PAYMENT	122690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.04.2015	1900305894	266.35	Revenue	PERSONAL PAYMENT	122690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900305895	484.26	Revenue	PERSONAL PAYMENT	122690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900305896	398.00	Revenue	PERSONAL PAYMENT	123450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900305897	378.92	Revenue	PERSONAL PAYMENT	123450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305898	368.98	Revenue	PERSONAL PAYMENT	109226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305899	368.98	Revenue	PERSONAL PAYMENT	109226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305900	310.68	Revenue	PERSONAL PAYMENT	123655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305901	396.54	Revenue	PERSONAL PAYMENT	123657
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305902	368.98	Revenue	PERSONAL PAYMENT	109226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305903	410.82	Revenue	PERSONAL PAYMENT	126969
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305904	324.58	Revenue	PERSONAL PAYMENT	126862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305905	354.76	Revenue	PERSONAL PAYMENT	114756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305906	392.38	Revenue	PERSONAL PAYMENT	106726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305907	272.86	Revenue	PERSONAL PAYMENT	127745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305908	285.04	Revenue	PERSONAL PAYMENT	114756
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305909	350.00	Revenue	PERSONAL PAYMENT	127917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305910	491.70	Revenue	PERSONAL PAYMENT	126969
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305911	350.00	Revenue	PERSONAL PAYMENT	117906
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305912	280.70	Revenue	PERSONAL PAYMENT	127906
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305913	398.00	Revenue	PERSONAL PAYMENT	127917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305914	500.00	Revenue	PERSONAL PAYMENT	117219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Care Contribution	4191120	09.04.2015	1900305915	303.10	Revenue	PERSONAL PAYMENT	127109
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305916	392.64	Revenue	PERSONAL PAYMENT	107399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305919	398.00	Revenue	PERSONAL PAYMENT	100870
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305923	350.00	Revenue	PERSONAL PAYMENT	127917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Nursing Home Payments	6151205	09.04.2015	1900305925	268.24	Revenue	PERSONAL PAYMENT	118822
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900305928	398.00	Revenue	PERSONAL PAYMENT	127917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900305929	304.14	Revenue	PERSONAL PAYMENT	105965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900305930	303.10	Revenue	PERSONAL PAYMENT	105731
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900305931	316.58	Revenue	PERSONAL PAYMENT	127525
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900305932	266.35	Revenue	PERSONAL PAYMENT	126521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900305933	316.58	Revenue	PERSONAL PAYMENT	127525
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900305934	398.00	Revenue	PERSONAL PAYMENT	108074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900305935	350.00	Revenue	PERSONAL PAYMENT	108074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Care Home Placements	6151210	09.04.2015	1900305936	532.70	Revenue	PERSONAL PAYMENT	126521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Contributions	4191005	09.04.2015	1900305937	349.58	Revenue	PERSONAL PAYMENT	116536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthl	Residential Care Home Placements	6151210	09.04.2015	1900305938	1,666.66	Revenue	PERSONAL PAYMENT	137733
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305940	394.00	Revenue	PERSONAL PAYMENT	117385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900305941	504.90	Revenue	PERSONAL PAYMENT	140489
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305942	290.70	Revenue	PERSONAL PAYMENT	139849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900305943	275.40	Revenue	PERSONAL PAYMENT	141533
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305945	1,272.72	Revenue	PERSONAL PAYMENT	140489
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900305945	565.08	Revenue	PERSONAL PAYMENT	137219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305946	751.68	Revenue	PERSONAL PAYMENT	141931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900305947	268.24	Revenue	PERSONAL PAYMENT	140841
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305948	281.38	Revenue	PERSONAL PAYMENT	140940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900305949	281.38	Revenue	PERSONAL PAYMENT	140940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305950	279.72	Revenue	PERSONAL PAYMENT	140547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900305951	1,540.00	Revenue	PERSONAL PAYMENT	102894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900305952	367.84	Revenue	PERSONAL PAYMENT	141640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.04.2015	1900305953	281.74	Revenue	PERSONAL PAYMENT	141667
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.04.2015	1900305954	390.86	Revenue	PERSONAL PAYMENT	116634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.04.2015	1900305955	1,092.62	Revenue	PERSONAL PAYMENT	138196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.04.2015	1900305956	479.29	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.04.2015	1900305957	500.00	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305958	418.90	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.04.2015	1900305959	500.00	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305960	500.00	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305961	1,540.00	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305962	999.60	Revenue	PERSONAL PAYMENT	135115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900305963	367.20	Revenue	PERSONAL PAYMENT	140639
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305964	300.00	Revenue	PERSONAL PAYMENT	140655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305965	459.00	Revenue	PERSONAL PAYMENT	138791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900305966	720.00	Revenue	PERSONAL PAYMENT	102551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305967	432.00	Revenue	PERSONAL PAYMENT	102551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.04.2015	1900305968	616.00	Revenue	PERSONAL PAYMENT	102551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900305969	113.17	Revenue	PERSONAL PAYMENT	138258
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.04.2015	1900305970	501.50	Revenue	PERSONAL PAYMENT	138258
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.					

Page 15 of 79

Page 16 of 79



Page 17 of 79

Page 18 of 79

Page 19 of 79

Page 20 of 79

Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900306747	330.15	Revenue	PERSONAL PAYMENT	40026340	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900306748	333.91	Revenue	PERSONAL PAYMENT	40026900	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900306750	366.90	Revenue	PERSONAL PAYMENT	40036680	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900306751	1,117.49	Revenue	PERSONAL PAYMENT	40027467	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900306752	5,171.50	Revenue	PERSONAL PAYMENT	40027998	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900306754	262.50	Revenue	PERSONAL PAYMENT	40036652	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900306755	258.10	Revenue	PERSONAL PAYMENT	40036540	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900306756	278.10	Revenue	PERSONAL PAYMENT	40030229	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900306757	500.40	Revenue	PERSONAL PAYMENT	40031164	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306758	259.20	Revenue	PERSONAL PAYMENT	40031417	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306759	270.00	Revenue	PERSONAL PAYMENT	40031431	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.04.2015	1900306760	272.45	Revenue	PERSONAL PAYMENT	40031434	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306761	375.46	Revenue	PERSONAL PAYMENT	40031436	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306762	429.76	Revenue	PERSONAL PAYMENT	40036185	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306763	353.70	Revenue	PERSONAL PAYMENT	40014277	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306764	592.09	Revenue	PERSONAL PAYMENT	40033563	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306765	567.00	Revenue	PERSONAL PAYMENT	40033097	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306766	273.60	Revenue	PERSONAL PAYMENT	40032743	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900306767	446.61	Revenue	PERSONAL PAYMENT	40032697	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306768	752.60	Revenue	PERSONAL PAYMENT	40037699	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306769	277.25	Revenue	PERSONAL PAYMENT	40036187	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306770	306.35	Revenue	PERSONAL PAYMENT	40037690	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306771	315.90	Revenue	PERSONAL PAYMENT	40037649	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306772	460.80	Revenue	PERSONAL PAYMENT	541213	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.04.2015	1900306773	443.70	Revenue	PERSONAL PAYMENT	605913	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306774	411.60	Revenue	PERSONAL PAYMENT	40037620	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306775	717.76	Revenue	PERSONAL PAYMENT	623830	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306776	430.65	Revenue	PERSONAL PAYMENT	623290	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306777	281.70	Revenue	PERSONAL PAYMENT	791758	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306778	306.46	Revenue	PERSONAL PAYMENT	40037579	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306779	265.85	Revenue	PERSONAL PAYMENT	40037568	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306780	315.45	Revenue	PERSONAL PAYMENT	40037566	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306781	742.11	Revenue	PERSONAL PAYMENT	40000161	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306782	334.00	Revenue	PERSONAL PAYMENT	40008428	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306783	370.35	Revenue	PERSONAL PAYMENT	40008860	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306784	344.25	Revenue	PERSONAL PAYMENT	40008862	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306785	424.30	Revenue	PERSONAL PAYMENT	40035771	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900306786	278.70	Revenue	PERSONAL PAYMENT	40037562	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900306787	523.20	Revenue	PERSONAL PAYMENT	40010663	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	09.04.2015	1900306788	282.00	Revenue	PERSONAL PAYMENT	40013082	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900306789	337.51	Revenue	PERSONAL PAYMENT	40037560	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900306790	1,731.39	Capital	PICK EVERARD	137113	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	09.04.2015	1900306791	1,731.39	Capital	PICK EVERARD	137113	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306792	504.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306793	3,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306794	3,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306795	3,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306796	720.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306797	2,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306798	3,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306799	3,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306800	700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306801	2,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306802	3,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306803	3,200.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306804	360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900306805	3,600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306807	2,500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.04.2015	1900306809	700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306812	700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306815	800.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306818	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306822	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900306825	277.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900306827	639.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306831	140.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306834	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	09.04.2015	1900306835	-	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900306840	-	277.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900306841	-	639.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900306842	-	140.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306843	500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306844	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900306845	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900306846	277.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900306847	639.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900306848	140.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306850	1,026.25	Capital	PRESTIGE GLAZING SERVICES LTD	101163	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306851	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306852	4,384.29	Revenue	PRIDE FOSTERING SERVICE	135434	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	09.04.2015	1900306853	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900306854	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl									

Page 22 of 79

Page 23 of 79

Page 24 of 79



Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307257	2,112.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307259	352.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307262	216.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307265	510.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307267	1,400.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307270	1,224.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307272	1,400.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307275	300.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307277	600.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307280	1,856.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.04.2015	1900307282	3,825.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.04.2015	1900307283	374.00	Revenue	VOLUNTEER READING HELP T/A BEA	142063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307285	2,098.20	Revenue	WARD ANDREWS LTD	124574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307286	1,486.20	Revenue	WARD ANDREWS LTD	124574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307287	6,500.00	Revenue	WATFORD & DISTRICT YMCA	142244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307288	6,500.00	Revenue	WATFORD & DISTRICT YMCA	142244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307289	2,170.00	Capital	WERNICK HIRE LTD	140274
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.04.2015	1900307290	145,048.19	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307291	1,800.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307292	900.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307293	450.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307296	223.50	Revenue	WREST PARK LTD	138690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307297	228.00	Revenue	WREST PARK LTD	138690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307299	362.49	Revenue	WRIXON CARE SERVICES	102704
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307300	250.00	Revenue	YOUNG EDUCATION LTD	142279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	4910005	09.04.2015	1900307301	450.00	Revenue	YOUNG EDUCATION LTD	142279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	09.04.2015	1900307302	200.00	Revenue	YOUNG EDUCATION LTD	142279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307303	34,000.00	Revenue	YOUNG EPILEPSY	139776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307304	48,008.33	Revenue	YOUNG EPILEPSY	139776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307305	46,973.33	Revenue	YOUNG EPILEPSY	139776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307306	88.27	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307307	2,712.77	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307308	194.66	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307309	2,321.00	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307310	682.04	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307311	1,878.80	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307312	2,328.70	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307314	126.16	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307315	537.83	Revenue	PITNEY BOWES MANAGEMENT SERVIC	105352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307317	3,823.00	Revenue	PRINT IMAGE NETWORK LTD	131502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307318	130.00	Revenue	PRINT IMAGE NETWORK LTD	131502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307320	1,842.83	Revenue	JEAKINS WIER LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307321	12,189.03	Revenue	CAPACITYGRID	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307323	80.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307324	751.68	Revenue	JOHNSTON PUBLISHING LTD	112306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.04.2015	1900307325	273.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4910005	09.04.2015	1900307326	225.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307327	239.89	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307328	628.00	Revenue	CIPFA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.04.2015	1900307329	1,160.00	Revenue	CIPFA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307330	410.00	Revenue	ILSH MEDIA LTD	137930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307331	217.50	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307332	526.15	Revenue	NEOPOST FINANCE LIMITED	100818
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307333	1,567.04	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307334	540.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307335	2,980.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307336	2,980.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.04.2015	1900307337	695.00	Revenue	MAG.NET SOLUTIONS LTD	130233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307338	944.74	Revenue	ALLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307340	3,251.09	Revenue	ALLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307341	2,608.81	Revenue	HILL DICKINSON	112942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307342	683.00	Revenue	ANDERSON PRINT SERVICES LTD	130753
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307343	359.00	Revenue	ANDERSON PRINT SERVICES LTD	130753
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.04.2015	1900307344	389.00	Revenue	ANDERSON PRINT SERVICES LTD	130753
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307345	9,566.01	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307346	9,566.01	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307347	322.30	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307350	1,342.50	Revenue	THORNTON VARE SEMINARS LTD	142357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307353	782.87	Revenue	LOCAL WORLD LTD	105887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307355	369.60	Revenue	LOCAL WORLD LTD	105887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307357	27.60	Revenue	ICAP EUROPE LTD	108977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307359	972.60	Revenue	STERLING INTERNATIONAL BROKERS	101916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307361	40.00	Revenue	192BUSINESS LTD (EXPERIAN LTD)	104209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307363	225.00	Revenue	192BUSINESS LTD (EXPERIAN LTD)	104209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307365	201.64	Revenue	STERLING INTERNATIONAL BROKERS	101916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307367	5,050.00	Revenue	CIPFA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307370	1,949.98	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307373	482.49	Revenue	CONSTANT & CO (BEDFORD) LTD	141723
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307376	224.73	Revenue	ROYAL MAIL	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.04.2015	1900307379	265.95	Revenue	PERSONAL PAYMENT	526924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307381	288.60	Revenue	PERSONAL PAYMENT	40033289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307383	278.10	Revenue	PERSONAL PAYMENT	81000915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307385	18,815.77	Revenue	EE	110

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307409	359.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307410	416.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307412	359.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307413	594.78	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307415	395.00	Revenue	ASC (SURVEYS) LTD	100575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307416	1,000.00	Revenue	FLTWICK TOWN COUNCIL	102897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307417	359.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307418	539.76	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307419	1,050.00	Revenue	REACTIVE DOORS	132635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307420	2,863.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307421	4,627.00	Revenue	WYNDEHAM PETERBOROUGH LTD	139241
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	09.04.2015	1900307423	2,870.33	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	09.04.2015	1900307424	1,365.51	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307425	18,815.77	Revenue	ORANGE PCS LIMITED (AIRTIME)	130247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900307426	1,038.40	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900307427	277.15	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900307428	1,062.29	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	09.04.2015	1900307429	456.75	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900307431	831.43	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307433	554.29	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307434	443.42	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307435	443.42	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	09.04.2015	1900307436	443.42	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	09.04.2015	1900307437	4,988.57	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.04.2015	1900307438	845.00	Revenue	QA LTD	125818
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307439	33.25	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307440	55.43	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307441	1,103.03	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307442	8,480.57	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.04.2015	1900307443	3,048.57	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.04.2015	1900307444	630.32	Revenue	ARNOLDS FUNERAL SERVICE	100225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.04.2015	1900307445	578.43	Revenue	VERSAPAK (INTERNATIONAL) LTD	107595
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900307446	120.00	Revenue	PERSONAL PAYMENT	101236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900307448	600.00	Revenue	PERSONAL PAYMENT	142136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.04.2015	1900307449	140.34	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.04.2015	1900307450	18,340.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.04.2015	1900307452	2,853.40	Capital	MODPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	09.04.2015	1900307453	19,471.29	Capital	MODPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	09.04.2015	1900307454	6,480.49	Capital	MODPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	09.04.2015	1900307455	735.00	Capital	THE HONEYWAGON COMPANY LTD	105043
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307456	16,957.00	Capital	JET CONSTRUCTION (MK) LTD (FAC	100090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307457	4,785.00	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.04.2015	1900307458	759.50	Capital	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307459	992.00	Capital	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307460	2,724.48	Capital	TAYLORMADE MECHANICAL & ELECTR	140277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307461	2,040.00	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307462	752.70	Capital	N&P WINDOWS LTD	129304
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307463	400.00	Capital	THE HONEYWAGON COMPANY LTD	105043
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307464	508.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307465	375.00	Revenue	BAKIE-WOOD CONSULTANCY LTD	100266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307466	374.25	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.04.2015	1900307467	374.25	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	09.04.2015	1900307469	354,473.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	09.04.2015	1900307470	2,414.82	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.04.2015	1900307471	333.16	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.04.2015	1900307472	400.00	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307473	2,995.46	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307474	2,407.90	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307475	847.59	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900307476	1,464.70	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307477	550.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307479	638.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307480	1,375.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307481	3,315.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900307482	550.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307483	310.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	1900307485	705.73	Revenue	D A WOOLGAR LTD	130926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	1900307486	862.39	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	1900307487	1,575.00	Revenue	ADVICE TRAINING AND ADVOCACY C	141430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900307488	700.00	Revenue	ADVICE TRAINING AND ADVOCACY C	141430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900307489	5,341.91	Revenue	DWP - JOB CENTRE PLUS NS 1 A/C	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307490	7.89	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307491	393.93	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307492	120.00	Revenue	PERSONAL PAYMENT	137526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307493	600.00	Revenue	PERSONAL PAYMENT	137526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307494	3,069.00	Revenue	VERSAPAK (INTERNATIONAL) LTD	107595
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.04.2015	1900307495	230.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900307496	200.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900307497	190.00	Capital	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900307498	3,414.89	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.04.2015	1900307499	2,730.00	Revenue	VP BASTION LTD	142219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900307500	750.00	Revenue	PERSONAL PAYMENT	142326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.04.2015	1900307502	233.38	Revenue	MILTON KEYNES HOSPITAL NHS FOU	101529
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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	Residential Contributions	4191005	09.04.2015	1900307513	1,163.11	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307514	300.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Contributions	4191005	09.04.2015	1900307515	89.00	Revenue	MC MOBILE TYRES LTD	113541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307516	1,503.33	Revenue	ING LEASE UK	115245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307518	1,503.33	Revenue	ING LEASE UK	115245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307519	871.00	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307520	1,503.33	Revenue	ING LEASE UK	115245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307521	468.37	Revenue	DIGITAL ID LTD	138123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307522	28.56	Revenue	ING LEASE UK	115245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Contributions	4191005	09.04.2015	1900307523	28.56	Revenue	ING LEASE UK	115245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307524	28.56	Revenue	ING LEASE UK	115245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307526	356.19	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307527	797.70	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307528	445.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.04.2015	1900307529	590.00	Revenue	CALL CENTRE WORKS LTD	121971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.04.2015	1900307530	4,720.00	Revenue	CALL CENTRE WORKS LTD	121971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Respite Care	6151270	09.04.2015	1900307532	16,100.00	Revenue	EDENHOUSE SOLUTIONS LTD	138085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.04.2015	1900307533	16,100.00	Revenue	EDENHOUSE SOLUTIONS LTD	138085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900307534	1,248.19	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900307535	3,589.90	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.04.2015	1900307536	1,000.00	Revenue	PERSONAL PAYMENT	137526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900307537	2,720.00	Revenue	NORWELL COMPUTER SERVICES LTD	134248
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900307538	100.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.04.2015	1900307539	200.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307540	160.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307541	39.94	Capital	THORLUX LIGHTING	121729
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307542	1,888.00	Capital	MBJ GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307543	3,240.00	Capital	WYG ENVIRONMENT PLANNING TRANS	130531
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307544	28,358.20	Capital	CHRIS BARTHOLOMEW ELECTRICAL C	142121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307545	213.00	Capital	CHRIS BARTHOLOMEW ELECTRICAL C	142121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307546	3,347.50	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307547	3,443.75	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307548	209.75	Revenue	THE FIRST SERVICE COMPANY LTD	121729
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Nursing Home Payments	6151205	09.04.2015	1900307549	1,445.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Nursing Home Payments	6151205	09.04.2015	1900307550	468.51	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Nursing Care Contribution	4191120	09.04.2015	1900307551	288.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307552	356.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307553	345.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307554	294.45	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307555	273.12	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Contributions	4191005	09.04.2015	1900307563	611.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307557	1,570.00	Revenue	LANES GROUP LTD	124604
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307558	352.00	Revenue	STREAMLINE OFFICE SERVICES LTD	131650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307559	340.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307560	963.33	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900307561	240.84	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307562	1,000.00	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900307563	525.38	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307564	2,849.78	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Contributions	4191005	09.04.2015	1900307565	8,425.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	09.04.2015	1900307566	388.05	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Respite Care	6151270	09.04.2015	1900307567	387.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307568	3,475.53	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.04.2015	1900307569	6,274.26	Revenue	D2D DISTRIBUTION LTD	130149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900307570	5,341.59	Revenue	DEPARTMENT FOR WORK AND PENSIO	121936
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.04.2015	1900307573	15,424.20	Revenue	VODAFONE CORPORATE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307576	12,400.00	Revenue	CARETOWER LTD (FACTORED)	116185
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307579	5.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307582	336.45	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Nursing Home Payments	6151205	09.04.2015	1900307585	2,925.30	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307588	71,175.08	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307591	23,964.59	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307594	2,709.50	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307596	404.96	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307598	3,483.76	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	1900307600	3,804.13	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.04.2015	1900307602	19,497.21	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Nursing Home Payments	6151205	09.04.2015	1900307604	1,354.75	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Respite Care	6151270	09.04.2015	1900307605	2,562.30	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307606	539.94	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307607	1,536.31	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307608	850.00	Revenue	PERSONAL PAYMENT	119221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307609	11,460.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307610	280.63	Revenue	PERSONAL PAYMENT	140655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307611	1,000.00	Revenue	PERSONAL PAYMENT	142136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307612	1,000.00	Revenue	PERSONAL PAYMENT	142346
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307613	4,000.00	Capital	CHRIS BARTHOLOMEW ELECTRICAL C	142121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307614	2,265.60	Capital	MBJ GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	09.04.2015	1900307615	2,265.60	Capital	MBJ GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307617	680.00	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.04.2015	1900307618	52.00	Capital	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307619	230.00	Capital	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.04.2015	1900307620	322.00	Capital		

Page 28 of 79

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	09.04.2015	2100046526	765.00	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046527	4,393.00	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046527	109.48	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046528	54.74	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046528	73.78	Capital	FAITHFUL+GOULD LTD	138722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046529	11,231.01	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046531	1,919.00	Capital	ADAMSON'S LABORATORY SERVICES	135653
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046532	3,600.00	Revenue	PERSONAL PAYMENT	138117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046533	240.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046534	120.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151210	09.04.2015	2100046535	1,844.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046536	484.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046536	284.03	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046536	494.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046537	287.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046537	90.00	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046537	440.00	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046538	49.00	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046538	308.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046538	226.43	Revenue	N&P WINDOWS LTD	129304
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046539	289.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046539	445.82	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046540	50.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046540	400.00	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046541	290.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care Home Placements	6151210	09.04.2015	2100046542	332.82	Revenue	INSIGHT DIRECT (UK) LTD	137867
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	09.04.2015	2100046543	8,781.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	09.04.2015	2100046544	5.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	09.04.2015	2100046545	3,681.00	Revenue	ENVITA LTD	130262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.04.2015	2100046547	1,134.74	Revenue	LUMESSE LIMITED	119587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046548	5.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046549	264.99	Revenue	INFO TECH INSTALLATIONS LIMITE	113382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046550	19,350.00	Revenue	CAKETOWER LTD (FACTORY)	114085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046551	7,641.81	Revenue	TRUSTMARQUE SOLUTIONS LTD	130287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046552	2,727.78	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046554	2,727.78	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046555	1,562.00	Revenue	ENVITA LTD	130262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046556	1,134.94	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046557	2,727.78	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046558	1,007.78	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046559	530.00	Revenue	PERSONAL PAYMENT	137867
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Care Home Placements	6151210	09.04.2015	2100046560	485.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Residential Contributions	4191005	09.04.2015	2100046560	350.00	Revenue	CORONERS SOCIETY OF ENGLAND &	114969
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Home Care	6151225	09.04.2015	2100046562	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046563	500.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	09.04.2015	2100046565	2,000.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046568	19,720.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046569	508.72	Revenue	INSIGHT DIRECT (UK) LTD	101467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	09.04.2015	2100046570	954.00	Revenue	PERSONAL PAYMENT	137867
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046571	3,701.84	Revenue	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.04.2015	2100046574	1,527.10	Revenue	NEPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046575	440.00	Revenue	PERSONAL PAYMENT	136510
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046576	422.50	Revenue	PERSONAL PAYMENT	136510
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046577	14,000.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Home Care	6151225	09.04.2015	2100046578	272.16	Capital	C JACKSON AND SONS (BEDFORD) L	101660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Home Care	6151225	09.04.2015	2100046578	12,000.00	Capital	C JACKSON AND SONS (BEDFORD) L	101660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	09.04.2015	2100046579	8,280.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Recharged Costs General	4166005	09.04.2015	2100046580	3,250.00	Revenue	AV NETWORK SALES INSTALLATION	141701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	09.04.2015	2100046580	5,821.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046581	18,480.00	Revenue	PENNA (HUMAN RESOURCE CONSULTI	118224
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046581	2,700.00	Revenue	IODA LTD	123322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046582	1,250.00	Revenue	MAXIMUM PERFORMANCE	133001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046583	1,035.00	Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	138068
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046584	248.41	Revenue	CFR TOTAL DOCUMENT MANAGEMENT	138449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046585	218,589.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046586	5,341.51	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046586	485.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046587	6,951.61	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046587	41.00	Revenue	THE TECHNOLOGY FORGE LTD	140985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046587	924.00	Revenue	THE TECHNOLOGY FORGE LTD	140985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.04.2015	2100046588	10,068.90	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.04.2015	2100046588	393.24	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	09.04.2015	2100046589	224.00	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046590	220.95	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046591	1,750.00	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046592	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046593	2,059.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046594	314.58	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046595	398.25	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	09.04.2015	2100046596	314.60	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046597	881.37	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046598	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046599	216.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046600	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	615						

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046608	13.20	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046609	13.20	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046609	71.76	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046610	123.67	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046610	13.20	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046611	140.64	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046612	88.41	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046613	25.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046614	24.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046616	1,137.98	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046617	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046618	695.57	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046619	560.38	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.04.2015	2100046620	7,404.43	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046620	3,008.51	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046622	943.95	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046624	885.65	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.04.2015	2100046625	2,44.66	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046626	1,574.60	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046626	232.04	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046627	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046629	772.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046630	1,029.58	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046631	1,534.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.04.2015	2100046632	3,452.80	Revenue	LOCKING ESTATES LIMITED	130121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046632	238.45	Revenue	SUMMIT HYGIENE	100458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046635	374.04	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046637	500.00	Revenue	BIGGLESWADE TOWN COUNCIL	130815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.04.2015	2100046638	750.00	Revenue	BIGGLESWADE TOWN COUNCIL	130815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046638	787.84	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046640	225.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046641	1,470.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046642	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046643	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046643	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046646	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.04.2015	2100046672	910.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046675	1,838.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046685	227.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046686	727.10	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046687	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046688	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046688	315.14	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046689	365.60	Revenue	CATER LINK LIMITED	138179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046689	435.00	Revenue	LIMETREE OFFSET LTD	135477
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046690	400.00	Revenue	PERSONAL PAYMENT	136600
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046690	23.40	Revenue	PERSONAL PAYMENT	136600
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.04.2015	2100046690	87.20	Revenue	POSTURITE (UK) LTD	102163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046691	4,960.00	Revenue	CHARPILLOUS ASSOCIATES	104511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046692	1,512.61	Revenue	MERIDIAN COST BENEFIT LTD	140511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046692	24,100.00	Revenue	THE STATIONARY OFFICE LTD	103419
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046692	240.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	36,679.50	Revenue	EDENHOUSE SOLUTIONS LTD	138085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	156.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046693	460.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046693	945.00	Revenue	PDK-IT LTD	141356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	189.00	Revenue	PDK-IT LTD	141356
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	453.50	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	3,477.36	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	12,811.51	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046693	3,353.00	Revenue	PERSONAL PAYMENT	102725
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	1,786.40	Revenue	TOPLINE CONTRACT FURNITURE LTD	140030
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046693	500.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	514.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	1,368.00	Revenue	PERSONAL PAYMENT	135384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	196.67	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046693	877.60	Revenue	PERSONAL PAYMENT	141830
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046693	800.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	2,306.00	Revenue	LION PRESS	138427
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	300.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	650.00	Revenue	COVERGOLD LIMITED	101918
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	350.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046693	393.60	Revenue	PERSONAL PAYMENT	141849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046696	3,695.00	Revenue	FORENSICS LTD T/A ROAR FORENSI	136035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046697	350.00	Revenue	SAMANTHA REDDINGTON LTD	134947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046698	600.00	Revenue	PERSONAL PAYMENT	137826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046700	6,004.00	Revenue	PERSONAL PAYMENT	138425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046700	1,374.40	Revenue	PERSONAL PAYMENT	132706
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046701	10,340.00	Capital	NETCALL TELECOM LTD	139370
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046702	16,464.00	Capital	CME HEATING LTD	125387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046703	1,000.00	Capital	THE TECHNOLOGY FORGE LTD	140985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046704	2,156.00	Capital	THE TECHNOLOGY FORGE LTD	140985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack								

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	09.04.2015	2100046714	5,141.00	Capital	J.W.HOUSDEN LTD	100039
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046715	550.00	Capital	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Armpthill	Home Care	6151225	09.04.2015	2100046716	5.00	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046717	4,393.00	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046719	1,888.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046720	1,888.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046721	395.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046722	395.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046723	395.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046724	2,583.90	Capital	BRO ENVIRONMENTAL LTD	141857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151230	09.04.2015	2100046725	4,398.00	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046726	4,398.00	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046727	1,438.92	Capital	WSP DEVELOPMENT AND TRANSPORT	131781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046728	1,438.92	Capital	WSP DEVELOPMENT AND TRANSPORT	131781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046729	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO	140426
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046731	20.50	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046732	244.33	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046733	36.33	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046734	855.00	Revenue	KEL COMPUTING LIMITED	136511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046735	990.00	Revenue	KEL COMPUTING LIMITED	136511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.04.2015	2100046736	1,325.00	Revenue	KEL COMPUTING LIMITED	136511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.04.2015	2100046737	2,350.00	Revenue	KEL COMPUTING LIMITED	136511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046737	54.15	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046737	753.95	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046738	576.89	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046739	936.81	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046739	941.02	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046739	539.13	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046740	582.58	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046741	983.46	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.04.2015	2100046742	364.98	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046743	618.16	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046743	936.81	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046743	1,260.51	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046743	3,355.00	Revenue	IHS (GLOBAL) LTD	130639
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	2100046743	327.53	Revenue	D A WOOLGAR LTD	130926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046744	234.83	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046745	20.50	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046746	17.33	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046747	165.45	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	2100046747	22.00	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046748	349.75	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046749	15.75	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046749	23.67	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046750	25.25	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046751	159.10	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046752	135.53	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046753	39.50	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046754	18.92	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046755	25.25	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046756	247.50	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046757	23.67	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046759	170.20	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046760	26.83	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046761	17.33	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046762	18.92	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046763	171.78	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.04.2015	2100046764	26.83	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046767	23.67	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046768	23.67	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046769	17.33	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.04.2015	2100046770	20.50	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.04.2015	2100046770	538.10	Revenue	VELLOIA ENVIRONMENTAL SERVICES	119063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.04.2015	2100046772	491.57	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046773	482.04	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.04.2015	2100046774	268.26	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Secure Accommodation	6160805	09.04.2015	2200024589	968.15	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Staff Advertising	6116300	09.04.2015	5100589030	247.46	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Staff Advertising	6116300	09.04.2015	5100589030	535.53	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	09.04.2015	5100592234	698.21	Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	1700	ICT Costs Software	Procurement	6141049	09.04.2015	5100603190	377.93	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	09.04.2015	5100602643	460.04	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Training	6116200	09.04.2015	5100602776	316.83	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	09.04.2015	5100602780	288.00	Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Venue Hire	6120405	09.04.2015	5100602785	434.73	Revenue	BRITISH GAS BUSINESS	109457
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Venue Hire	6120405	09.04.2015	5100603198	308.92	Revenue	NEMCO UTILITIES LTD	140681
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Venue Hire	6120405	09.04.2015	5100603198	3,268.20	Revenue	EMO OIL LTD	110381
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Venue Hire	6120405	09.04.2015	5100603198	26.83	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141049	09.04.2015	5100603199	450.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	09.04.2015	5100603221	245.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	09.04.2015	5100603226	40.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	09.04.2015	5100603227	25.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.04.2015	5100603488	400.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	09.04.2015	5100603517	245.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	General Expenses	6146000	09.04.2015	5100603624	7,010.00	Revenue	MODERN MINDSET LTD	134871
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fendale Residential	Repairs Maintenance and Maintenance of Buildings	6141045	09.04.2015	5100603627	22,449.37	Revenue	DASY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNIT												

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	09.04.2015	5100603705	4,032.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Archives SLA	Professional Services - Consultancy	6141020	09.04.2015	5100603718	2,164.66	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Archives SLA	Professional Services - Consultancy	6141020	09.04.2015	5100603718	10,080.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	09.04.2015	5100603809	314.80	Revenue	FORENSIC PATHOLOGY SERVICES	124861
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	09.04.2015	5100603810	776.70	Revenue	PERSONAL PAYMENT	140699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	09.04.2015	5100603815	350.00	Revenue	PERSONAL PAYMENT	141418
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	09.04.2015	5100603870	155.34	Revenue	PERSONAL PAYMENT	140699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100603881	750.00	Revenue	PERSONAL PAYMENT	137435
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	09.04.2015	5100603891	366.00	Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	09.04.2015	5100603895	500.00	Revenue	PERSONAL PAYMENT	137828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Luncheon Club	Catering Supplies	6140200	09.04.2015	5100604051	600.00	Revenue	PERSONAL PAYMENT	137826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100604152	46,188.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	130680
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100604211	11,825.00	Capital	FUITSU	108450
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	09.04.2015	5100604269	1,438.92	Capital	WSP DEVELOPMENT AND TRANSPORT	131781
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	09.04.2015	5100604279	1,807.50	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Training	6116200	09.04.2015	5100604317	2,880.00	Capital	EDENHOUSE SOLUTIONS LTD	138085
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	09.04.2015	5100604331	200.00	Capital	EDENHOUSE SOLUTIONS LTD	138085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Training	6116200	09.04.2015	5100604348	8,424.99	Revenue	E C HARRIS LLP	104291
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.04.2015	5100604351	1,051.02	Revenue	E C HARRIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	09.04.2015	5100604367	253,696.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.04.2015	5100604370	883.09	Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.04.2015	5100604378	62.40	Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	09.04.2015	5100604477	9,628.60	Revenue	E C HARRIS LLP	104291
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	09.04.2015	5100604479	1,181.57	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	General Expenses	6146000	09.04.2015	5100604511	525.96	Revenue	BIFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Advertising and Publicity	6122300	09.04.2015	5100604556	1,804.14	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	09.04.2015	5100604579	381.72	Revenue	AFFINITY WATER	109481
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Printing Stationery and General Office Expenses	6140800	09.04.2015	5100604632	2,515.98	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Learning Resources	6140100	09.04.2015	5100604706	1,051.91	Revenue	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Timberland	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100604712	1,125.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.04.2015	5100604726	2,122.75	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	09.04.2015	5100604780	1,041.17	Revenue	NPOWER LTD	109845
FINANCE	700	CHIEF FINANCIAL OFFICER	7200	Revenues	Legal Services	6141040	09.04.2015	5100604795	580.04	Revenue	E-ON UK	104291
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Professional Services - Other	6141040	09.04.2015	5100604915	3,622.25	Revenue	CATER LINK LIMITED	138179
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Professional Services - Other	6141040	09.04.2015	5100604991	511.23	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	09.04.2015	5100605003	1,084.79	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	09.04.2015	5100605007	268.98	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	09.04.2015	5100605024	267.30	Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	09.04.2015	5100605027	3,016.58	Revenue	STARK SOFTWARE INTERNATIONAL L	131638
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	09.04.2015	5100605027	580.00	Revenue	PERSONAL PAYMENT	131335
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Venue Hire	6120405	09.04.2015	5100605027	2,000.00	Revenue	STOR-A-FILE LTD	140272
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	09.04.2015	5100605027	77.02	Revenue	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	09.04.2015	5100605127	307.10	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.04.2015	5100605140	1,561.60	Revenue	PERSONAL PAYMENT	105536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.04.2015	5100605141	2,475.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	130680
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Carers	Training	6116200	09.04.2015	5100605290	264.15	Revenue	PERSONAL PAYMENT	40036179
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	09.04.2015	5100605293	297.25	Revenue	PERSONAL PAYMENT	80100231
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Clothes Uniform & Laundry	6140600	09.04.2015	5100605333	257.40	Revenue	PERSONAL PAYMENT	40026962
FINANCE	700	CHIEF FINANCIAL OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	09.04.2015	5100605351	368.10	Revenue	PERSONAL PAYMENT	40032096
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	09.04.2015	5100605367	585.45	Revenue	PERSONAL PAYMENT	40032093
FINANCE	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	09.04.2015	5100605373	526.05	Revenue	PERSONAL PAYMENT	537764
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	09.04.2015	5100605412	320.62	Revenue	Personal Payment	Personal Payment
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.04.2015	5100605485	317.52	Revenue	Personal Payment	Personal Payment
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.04.2015	5100605485	269.55	Revenue	Personal Payment	Personal Payment
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	09.04.2015	5100605486	110,000.00	Revenue	CAN	116611
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	09.04.2015	5100605486	496.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	09.04.2015	5100605486	1,879.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	09.04.2015	5100605529	400.00	Revenue	VANDYKE ACADEMY	136967
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	09.04.2015	5100605635	750.00	Revenue	SALVATION ARMY	102562
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	09.04.2015	5100605640	97,607.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100605648	50,487.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100605649	800,544.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	09.04.2015	5100605697	73,029.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	09.04.2015	5100605755	9,349.90	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	09.04.2015	5100605854	289.00	Revenue	BOURNE INTERNATIONAL LTD.	114137
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	09.04.2015	5100605861	7.89	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.04.2015	5100605861	409.13	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	09.04.2015	5100605865	159,967.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	09.04.2015	5100605893	23,028.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.04.2015	5100605952	833.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Legal Services	6141040	09.04.2015	5100605980	20,312.33	Revenue	BENCH CR	139049
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	09.04.2015	5100606106	56,066.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	09.04.2015	5100606314	790.00	Revenue	OXFORD BROOKES UNIVERSITY	106983
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606467	104,003.37	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606490	338.15	Revenue	BPJ PROPERTIES LTD	139701
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606559	4,119.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606599	300.00	Revenue	EMARX SOLUTIONS LTD	142316
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100606745	973.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606775	278.57	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.04.2015	5100606807	214.77	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	09.04.2015	5100606836	321.93	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606894	886.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606898	3,542.84	Revenue	TEONFA LTD	142233
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5100606898	1,396.55	Revenue	BUTACARE LTD	142089
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	09.04.2015	5				



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	CLBDC	Private Contractors	6151500	09.04.2015	5100607045	9,797.94	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Private Contractors	6151500	09.04.2015	5100607045	690.00	Revenue	PERSONAL PAYMENT	136948
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Private Contractors	6151500	09.04.2015	5100607045	1,261.40	Revenue	BUTACARE LTD	142089
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Professional Services - Other	6141040	09.04.2015	5100607213	1,188.00	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CTV	General Expenses	6146000	09.04.2015	5100607215	973.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	09.04.2015	5100607222	690.00	Revenue	PERSONAL PAYMENT	136948
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	09.04.2015	5100607232	764.39	Revenue	MATCH OPTIONS (FACTORED)	138751
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	09.04.2015	5100607234	257.23	Revenue	HALES GROUP LTD	127552
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	09.04.2015	5100607250	634.98	Revenue	HALES GROUP LTD	127552
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	09.04.2015	5100607268	254.24	Revenue	HALES GROUP LTD	127552
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	ICT Costs Software	6142415	09.04.2015	5100607269	749.41	Revenue	MATCH OPTIONS (FACTORED)	138751
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	09.04.2015	5100607273	390.36	Revenue	A CARING COMPANY LTD	138147
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	09.04.2015	5100607273	437.72	Revenue	A CARING COMPANY LTD	138147
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Staff Car Leasing Rent	6142230	09.04.2015	5100607276	487.37	Revenue	A CARING COMPANY LTD	138147
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	General Transport Costs	6131000	09.04.2015	5100607278	749.41	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.04.2015	5100607281	764.39	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.04.2015	5100607284	825.63	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	09.04.2015	5100607289	1,497.28	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	ICT Costs Software	6142415	09.04.2015	5100607289	430.50	Revenue	MAXNOM CARE AGENCY LTD	142277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Professional Services - Consultancy	6141020	09.04.2015	5100607290	672.00	Revenue	MAXNOM CARE AGENCY LTD	142277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	09.04.2015	5100607312	263.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.04.2015	5100607339	228.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	09.04.2015	5100607445	973.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	09.04.2015	5100607446	420.85	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	09.04.2015	5100607447	163.43	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Professional Services - Other	6141040	09.04.2015	5100607447	214.62	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	09.04.2015	5100607447	999.30	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	09.04.2015	5100607449	252.80	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	09.04.2015	5100607451	999.30	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100607454	252.80	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	09.04.2015	5100607460	252.80	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Capital - Children	Professional Services - Consultancy	6141020	09.04.2015	5100607460	1,076.62	Revenue	REALLY FLEXIBLE CARE LTD	127771
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Economic Regeneration	Professional Services - Other	6141040	09.04.2015	5100607460	252.80	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Private Contractors	6151500	09.04.2015	5100607474	294.15	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Voluntary & Independent Schools	6151710	09.04.2015	5100607476	956.79	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	News Central	Professional Services - Consultancy	6141020	09.04.2015	5100607481	436.83	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Professional Services - Other	6141040	09.04.2015	5100607484	2,103.66	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Printing Stationery and General Office Expenses	6140800	09.04.2015	5100607486	468.72	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Taxi	6160910	09.04.2015	5100607488	993.24	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Private Contractors	6151500	09.04.2015	5100607490	515.31	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm & Rev Service	Conf & Rev Service	6110000	09.04.2015	5100607493	305.60	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Agency Staff	6110000	09.04.2015	5100607493	424.00	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Computer Costs Hardware Purchases	6142410	09.04.2015	5100607495	226.50	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6160600	09.04.2015	5100607500	300.95	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6160600	09.04.2015	5100607501	504.50	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6160600	09.04.2015	5100607502	256.68	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6160600	09.04.2015	5100607506	471.51	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6160600	09.04.2015	5100607507	119.47	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.04.2015	5100607529	135.12	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Confs Payable to Third Parties.	6144330	09.04.2015	5100607812	325.01	Revenue	FIRSTPOINT HOMECARE LTD	139816
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	09.04.2015	5100607814	400.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Technology House	Vehicle Repairs and Maintenance Costs	6130200	09.04.2015	5100607833	562.52	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Vehicle Repairs and Maintenance Costs	6130200	09.04.2015	5100607833	418.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	09.04.2015	5100607833	262.52	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.04.2015	5100607833	525.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	09.04.2015	5100607835	413.49	Revenue	CASTLEROCK RECRUITMENT GROUP L	139813
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Service Transp-Fleet	Agency Staff	6110000	09.04.2015	5100607835	3,686.40	Revenue	AMG CONSULTANCY SERVICES LTD	139778
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	09.04.2015	5100607836	2,017.18	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	09.04.2015	5100607837	1,082.82	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	09.04.2015	5100607838	7,413.61	Revenue	PRECIOUS HOMES LTD	139049
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Supported Housing &	Water Services	6120800	09.04.2015	5100607839	3,934.26	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Service Directorate	Oil Costs	6120230	09.04.2015	5100607844	2,354.06	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607846	618.97	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607846	69.88	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607846	513.80	Revenue	MEYERS CARE AGENCY	139155
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607848	487.21	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607848	534.45	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607848	1,837.50	Revenue	MEYERS CARE AGENCY	139155
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Alison Hse Residenti	Catering Supplies	6140200	09.04.2015	5100607849	2,923.25	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607852	307.55	Revenue	MEYERS CARE AGENCY	139155
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	09.04.2015	5100607852	1,375.25	Revenue	MEYERS CARE AGENCY	139155
IMPROVEMENT CORPORATE SERVICES	150	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Staff Advertising	6163300	09.04.2015	5100607855	491.24	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	PublicConvns/M.S.C. Pk	Water Services	6120800	09.04.2015	5100607863	1,200.38	Revenue	TEAM BRAIN INJURY SUPPORT	141696
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Water Services	6120800	09.04.2015	5100607867	1,294.16	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	09.04.2015	5100607880	543.68	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	09.04.2015	5100607881	2,060.72	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	09.04.2015	5100607886	292.66	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	09.04.2015	5100607920	972.26	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	09.04.2015	5100607920	1,735.25	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	09.04.2015	5100607920	366.51	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	09.04.2015	5100607920	320.34	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	09.04.2015	5100607920	1,647.36	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	09.04.2015	5100607920	217.65	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	09.04.2015	5100607932	2,122.13	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	09.04.2015	5100607991	2,478.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	09.04.2015	5100607992	311.46	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6160600	09.04.2015	5100607993	1,430.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6160600	09.04.2015	5100607994	1,430.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	09.04.2015	5100608002	1,810.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Conts Payable to Third Parties.	6144330	09.04.2015	5100608283	1,093.68	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Conts Payable to Third Parties.	6144330	10.04.2015	5100608282	837.00	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	10.04.2015	5100608417	2,499.84	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	10.04.2015	5100608418	457.56	Revenue	MANORCOURT HOMECARE	139819
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	14.04.2015	1900305578	251.10	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.04.2015	1900307395	1,604.26	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.04.2015	1900307396	426.87	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	14.04.2015	1900307397	694.71	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.04.2015	1900307398	3,018.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100044766	5,757.34	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	14.04.2015	2100046775	388.71	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046775	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	14.04.2015	2100046775	329.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046775	184.72	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	14.04.2015	2100046776	239.73	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046776	44.26	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046777	738.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046778	958.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	14.04.2015	2100046779	1,960.36	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046779	177.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Commissioning	LA Preserved Rights	6151220	14.04.2015	2100046783	1,604.26	Revenue	MENCAP	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Commissioning	Residential Care Home Placements	6151210	14.04.2015	2100046784	794.74	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046785	500.00	Revenue	EDC CONSTRUCTION (BEDS) LTD	135997
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046786	237.99	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046787	1,960.36	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046787	1,960.36	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.04.2015	2100046790	1,960.36	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.04.2015	2100046790	75.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.04.2015	2100046794	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	14.04.2015	2100046795	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	14.04.2015	2100046795	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	14.04.2015	2100046795	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	14.04.2015	2100046795	420.58	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046796	958.99	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046796	420.58	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Spensley Road	6151215	14.04.2015	2100046797	958.69	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Spensley Road	6151215	14.04.2015	2100046797	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046798	457.80	Revenue	CARE SHOP	139319
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	14.04.2015	2100046799	258.98	Revenue	BEDS CARE AT HOME SERVICE	101889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	14.04.2015	2100046799	22,642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	14.04.2015	2100046799	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046800	5,009.56	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Extra Care Packages	Extra Care Packages	6151220	14.04.2015	2100046802	61.16	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Extra Care Packages	Extra Care Packages	6151220	14.04.2015	2100046803	58.68	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	14.04.2015	2100046804	697.17	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	14.04.2015	2100046808	2,185.86	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	14.04.2015	2100046809	1,291.81	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	14.04.2015	2100046811	679.66	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	14.04.2015	2100046812	1,946.28	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	14.04.2015	2100046813	293.76	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	14.04.2015	2100046818	1,960.36	Revenue	BUPA CARE SERVICES LTD	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	14.04.2015	2100046822	1,960.36	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	14.04.2015	2100046823	1,280.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	14.04.2015	2100046824	3,141.59	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	14.04.2015	2100046828	2,462.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046830	2,024.34	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046830	804.24	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046830	3,607.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	558.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	796.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046830	796.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	590.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	4,185.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	1,199.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	3,500.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	487.75	Revenue	PATTERSON MEDICALS LTD	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	285.30	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	1,833.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046830	2,102.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046830	1,861.76	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	15,629.27	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	557.34	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	1,230.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	14.04.2015	2100046830	15,111.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046830	1,230.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.04.2015	2100046831	15,078.75	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	14.0					

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046844	908.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046844	876.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046845	878.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046846	767.14	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046847	12,308.79	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046848	8,600.53	Revenue	TRASCSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046849	1,038.05	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046850	1,758.31	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046852	1,484.26	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046853	4,142.86	Revenue	ENABLE CARE	136583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046854	2,125.25	Revenue	LAUNSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046856	400.00	Revenue	A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046856	6,019.91	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046857	10,673.39	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046857	1,038.05	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046858	830.05	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046858	20,050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.04.2015	2100046859	1,960.36	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	14.04.2015	2100046860	637.86	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	14.04.2015	2100046861	20,149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046862	1,611.35	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046863	15,096.77	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046864	1,038.05	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046864	14,662.70	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046867	1,038.05	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046868	1,938.39	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.04.2015	2100046869	513.51	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046870	1,303.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046870	1,914.00	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	14.04.2015	2100046871	659.25	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046873	6,851.66	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046874	16,501.03	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046875	1,038.05	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046877	12,300.05	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046878	1,960.36	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046880	333.12	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046881	12,047.43	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046886	17,437.03	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046887	16,562.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046888	387.05	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046889	988.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046890	16,483.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046891	1,036.91	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046892	15,990.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046893	403.60	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046894	368.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046897	909.40	Revenue	MAXIMUM PERFORMANCE	133001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046898	150.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046898	46.25	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046899	70.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046900	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Home Care	6151225	14.04.2015	2100046901	1,488.40	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046902	935.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046903	1,595.00	Revenue	VOLUNTAS MRS LTD	141932
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046904	385.00	Revenue	VOLUNTAS MRS LTD	141932
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046905	30.77	Revenue	JOHN O' CONNER (GROUNDS MAINTN	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046907	20,081.25	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046907	10,381.22	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	14.04.2015	2100046908	70,020.73	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.04.2015	2100046910	29,206.76	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.04.2015	2100046910	541.63	Revenue	LOCK SERVICES	100236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	14.04.2015	2100046910	1,250.00	Revenue	PSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046911	23,546.41	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046911	346.32	Revenue	PERSONAL PAYMENT	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046912	869.56	Revenue	PERSONAL PAYMENT	141172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046913	366.60	Revenue	PERSONAL PAYMENT	141235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	14.04.2015	2100046914	352.40	Revenue	PERSONAL PAYMENT	141311
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046916	1,452.15	Revenue	PERSONAL PAYMENT	141360
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.04.2015	2100046916	354.12	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046917	789.60	Revenue	PERSONAL PAYMENT	141369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151230	14.04.2015	2100046918	307.77	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046919	325.00	Revenue	PERSONAL PAYMENT	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	14.04.2015	2100046920	528.22	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Transport & Meals (Social Services Care)	6151265	14.04.2015	2100046921	946.80	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046923	423.00	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046923	529.28	Revenue	PERSONAL PAYMENT	141545
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046925	272.20	Revenue	PERSONAL PAYMENT	139161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046926	264.15	Revenue	BW FOODS LTD T/A WILTSHIRE FAR	121622
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	14.04.2015	2100046926	231.80	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046927	27.72	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	14.04.2015	2100046928	33.81	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	14.04.2015	2100046929	15.56	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	14.04.2015	2100046930	742.50	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	2200024617	798.78	Revenue	PERSONAL PAYMENT	139382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	2200024618	15.08	Revenue	PERSONAL PAYMENT	

Page 36 of 79

Page 37 of 79

Page 38 of 79

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024958	633.94	Revenue	ORION HEATING SERVICES LTD	129123
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024959	489.19	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024960	5.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024961	264.90	Revenue	DAISY COMMUNICATIONS LTD	133748
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024964	440.80	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024966	3,271.14	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024968	597.00	Revenue	TOC RECYCLING	102902
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024969	459.33	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024970	2,464.49	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024971	3,250.38	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024974	7,674.11	Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024975	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024976	2,365.20	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024977	1,045.53	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024978	1,135.95	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024979	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024981	443.56	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024982	3,270.50	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024984	621.76	Revenue	ADA CARE LTD	115242
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024985	260.50	Revenue	ADA CARE LTD	115242
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024986	6,966.92	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024987	319.40	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024988	4,880.70	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024989	1,198.30	Revenue	ADA CARE LTD	115242
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024996	1,439.57	Revenue	PARKCARE HOMES LTD.	114855
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024997	1,582.86	Revenue	PARKCARE HOMES LTD.	114855
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024998	251.40	Revenue	LOMACK HEALTH COMPANY	106234
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200024999	5,600.00	Revenue	LOMACK HEALTH COMPANY	106234
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200025003	378.80	Revenue	LOMACK HEALTH COMPANY	106234
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	2200025004	6,059.68	Revenue	LOMACK HEALTH COMPANY	106234
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	14.04.2015	2200025005	554.28	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	14.04.2015	2200025006	356.93	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	14.04.2015	2200025007	329.06	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	14.04.2015	2200025008	1,641.87	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	14.04.2015	2200025009	2,677.20	Revenue	THE LIMES CARE HOME LTD	102333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	14.04.2015	2200025010	356.93	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	14.04.2015	2200025012	2,075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	14.04.2015	2200025013	282.41	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	14.04.2015	2200025014	2,096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	14.04.2015	2200025015	2,240.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	14.04.2015	5100473316	625.08	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Staff Advertising	6116300	14.04.2015	5100473318	1,920.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	14.04.2015	5100475046	574.32	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	14.04.2015	5100524325	5,257.14	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Staff Advertising	6116300	14.04.2015	5100524325	282.41	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	14.04.2015	5100524329	2,400.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100597168	12,497.55	Revenue	THE LIMES CARE HOME LTD	102333
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Highways Work	6151600	14.04.2015	5100603468	2,677.20	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100603473	12,497.55	Revenue	THE LIMES CARE HOME LTD	102333
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Conference Expenses	6143300	14.04.2015	5100603540	4,399.57	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	14.04.2015	5100603644	277.31	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	14.04.2015	5100603852	1,457.22	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	14.04.2015	5100603888	1,272.14	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Comm	Advertising and Publicity	6116305	14.04.2015	5100603893	364.05	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Professional Services - Other	6141040	14.04.2015	5100603897	500.55	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Legal Services	6120405	14.04.2015	5100603900	1,674.63	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	14.04.2015	5100603904	1,250.34	Revenue	VOYAGE	117027
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100603976	1,142.86	Revenue	VOYAGE	117027
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100603982	414.82	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	14.04.2015	5100604061	1,641.24	Revenue	ORCHID CARE HOMES LTD	114520
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Computer Costs Hardware Purchases	6142410	14.04.2015	5100604125	556.40	Revenue	ORCHID CARE HOMES LTD	114520
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Computer Costs Hardware Purchases	6142410	14.04.2015	5100604125	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	14.04.2015	5100604146	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	14.04.2015	5100604148	7,281.14	Revenue	PARKCARE HOMES LTD.	114855
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svc	General Expenses	6146000	14.04.2015	5100604171	329.06	Revenue	PARKCARE HOMES LTD.	114855
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	713.92	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	2,075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	581.88	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	338.12	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	1,188.57	Revenue	CREAM RESIDENTIAL CARE	121333
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	329.06	Revenue	CREAM RESIDENTIAL CARE	121333
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	5,467.43	Revenue	CREAM RESIDENTIAL CARE	121333
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	14.04.2015	5100604176				

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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	14.04.2015	5100604263	443.56	Revenue	ASHTON LODGE	105331
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	News Centre	Postages	6142000	14.04.2015	5100604266	485.02	Revenue	LINKAGE COMMUNITY TRUST	105331
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	14.04.2015	5100604291	5,250.59	Revenue	THE LIMES CARE HOME LTD	102333
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	14.04.2015	5100604292	4,330.48	Revenue	THE LIMES CARE HOME LTD	102333
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Subscriptions	6144305	14.04.2015	5100604334	866.48	Revenue	CARING HOMES GROUP LTD	124467
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	St Children Work Dev	Training Costs for Non CBC Employees	6151730	14.04.2015	5100604355	1,641.87	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	14.04.2015	5100604371	1,920.00	Revenue	CARING HOMES GROUP LTD	124467
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.04.2015	5100604374	568.92	Revenue	JAH-JIREH CHARITY HOMES	124195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.04.2015	5100604374	1,860.00	Revenue	JAH-JIREH CHARITY HOMES	124195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.04.2015	5100604375	319.40	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.04.2015	5100604375	1,998.80	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Private Contractors	6151500	14.04.2015	5100604434	528.30	Revenue	ORIONE CARE	106007
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604438	264.34	Revenue	ORIONE CARE	106007
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604439	2,430.18	Revenue	ORIONE CARE	106007
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604441	1,485.13	Revenue	PARKCARE HOMES LTD	105771
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604450	329.06	Revenue	PARKCARE HOMES LTD	105771
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	14.04.2015	5100604499	6,831.59	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100604501	346.44	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141040	14.04.2015	5100604515	346.44	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	14.04.2015	5100604517	1,593.64	Revenue	ASHTON LODGE	105331
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604526	806.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604527	1,609.57	Revenue	ASHTON LODGE	105331
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100604529	293.45	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	General Expenses	6146000	14.04.2015	5100604534	346.44	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	14.04.2015	5100604544	346.44	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Computer Costs Hardware Purchases	6142410	14.04.2015	5100604594	346.44	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Computer Costs Hardware Purchases	6142410	14.04.2015	5100604595	346.44	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	14.04.2015	5100604609	346.44	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	14.04.2015	5100604616	346.44	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.04.2015	5100604625	346.44	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.04.2015	5100604627	346.44	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.04.2015	5100604628	346.44	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	14.04.2015	5100604629	3,811.00	Revenue	HR CARE HOMES LTD	105387
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	14.04.2015	5100604641	388.27	Revenue	FOUR SEASONS HEALTH CARE	106942
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.04.2015	5100604662	264.34	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	14.04.2015	5100604668	1,445.55	Revenue	FOUR SEASONS HEALTH CARE	106942
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.04.2015	5100604674	3,535.74	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.04.2015	5100604674	306.79	Revenue	LANDSDOWNE CARE SERVICES	102308
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Surplus Properties	Professional Services - Consultancy	6141020	14.04.2015	5100604679	2,930.66	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	14.04.2015	5100604716	13,458.90	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	14.04.2015	5100604717	356.85	Revenue	SAH NURSING HOMES LTD	106874
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Mobiles	6142105	14.04.2015	5100604718	332.67	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	14.04.2015	5100604727	1,552.95	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	14.04.2015	5100604728	331.93	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	14.04.2015	5100604728	369.75	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	14.04.2015	5100604728	369.75	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	14.04.2015	5100604728	369.75	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100604739	369.75	Revenue	SAH NURSING HOMES LTD	106874
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604740	369.75	Revenue	SAH NURSING HOMES LTD	106874
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100604741	369.75	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100604744	369.75	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100604745	369.75	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100604746	369.75	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Private Contractors	6151500	14.04.2015	5100604758	5,137.64	Revenue	LANDSDOWNE CARE SERVICES	102308
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Venue Hire	6120405	14.04.2015	5100604759	369.75	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Albion Archaeology	Professional Services - Consultancy	6141020	14.04.2015	5100604767	369.75	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141040	14.04.2015	5100604774	369.75	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100604776	369.75	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100604777	369.75	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100604777	6,703.22	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100604777	5,851.86	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100604778	314.25	Revenue	FOUR SEASONS HEALTH CARE	106942
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100604778	364.35	Revenue	ROSEBERRY CARE CENTRES	145714
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100604778	1,677.00	Revenue	ROSEBERRY CARE CENTRES	145714
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Furniture & Equipment Repairs & Maintenance	6140010	14.04.2015	5100604798	609.99	Revenue	ROSEBERRY CARE CENTRES	145714
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.04.2015	5100604799	1,677.00	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.04.2015	5100604799	364.35	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.04.2015	5100604799	407.26	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	14.04.2015	5100604799	1,677.00	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Direct School Support	6151335	14.04.2015	5100604803	364.35	Revenue	ROSEBERRY CARE CENTRES	145714
IMPROVEMENT CORPORATE SERVICES	150	AD PEGS	7300	Human Resources	Staff Advertising	6142420	14.04.2015	5100604815	364.35	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	14.04.2015	5100604819	531.21	Revenue	FOUR SEASONS HEALTH CARE	106942
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	14.04.2015	5100604850	1,636.22	Revenue	ROSEBERRY CARE CENTRES	145714
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	ICT Costs Software	6142415	14.04.2015	5100604869	662.66	Revenue	ROSEBERRY CARE CENTRES	145714
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	14.04.2015	5100604929	475.24	Revenue	FOUR SEASONS HEALTH CARE	106942
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.04.2015	5100604961	1,571.29	Revenue	ROSEBERRY CARE CENTRES	145714
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Voluntary Associations	6151700	14.04.2015	5100604963	1,940.74	Revenue	FOUR SEASONS HEALTH CARE	106942
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Voluntary Associations	6151700	14.04.2015	5100604964	319.90	Revenue	FOUR SEASONS HEALTH CARE	106942
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	14.04.2015	5100605005	599.45	Revenue	FOUR SEASONS HEALTH CARE	106942
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	14.04.2015	5100605002	1,471.54	Revenue	FOUR SEASONS HEALTH CARE	106942
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	14.04.2015	5100605002	643.44	Revenue	FOUR SEASONS HEALTH CARE	106942
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	14.04.2015	5100605028	319.40	Revenue	LANDSDOWNE CARE SERVICES	102308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	14.04.2015	5100605028	1,822.56	Revenue	FOUR SEASONS HEALTH CARE	106942
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	14.					



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	600	PLANNING	6500	HOD Dev Plan & Hsg	ICT Costs Software	6142415	14.04.2015	5100605137	-	1,579.77	Revenue	ST ANDREWS CARE HOMES LTD	102314
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Advertising and Publicity	6116305	14.04.2015	5100605145	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	14.04.2015	5100605164	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100605171	-	2,560.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	14.04.2015	5100605200	-	407.26	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	14.04.2015	5100605201	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	14.04.2015	5100605203	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100605221	-	407.26	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Clothes Uniform & Laundry	6140600	14.04.2015	5100605233	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	14.04.2015	5100605321	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	14.04.2015	5100605321	-	407.26	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Furniture Equipment and Materials	6140000	14.04.2015	5100605321	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Postages	6142000	14.04.2015	5100605321	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.04.2015	5100605334	-	397.20	Revenue	THE PINES	141977
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Direct School Support	6151335	14.04.2015	5100605335	-	406.57	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	14.04.2015	5100605354	-	5,460.00	Revenue	THE PINES	141977
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	14.04.2015	5100605363	-	2,240.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	14.04.2015	5100605378	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	14.04.2015	5100605380	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.04.2015	5100605381	-	540.36	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Catering Supplies	6140200	14.04.2015	5100605383	-	390.84	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.04.2015	5100605393	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.04.2015	5100605394	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruit & Retention	Training	6116200	14.04.2015	5100605400	-	553.71	Revenue	PERSONAL PAYMENT	120504
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Conference Expenses	6143300	14.04.2015	5100605421	-	2,240.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT PID Management	Private Contractors - Other	6141000	14.04.2015	5100605450	-	552.40	Revenue	ST ANDREWS CARE HOMES LTD	102314
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	14.04.2015	5100605459	-	6,400.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Direct School Support	6151335	14.04.2015	5100605466	-	443.56	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	14.04.2015	5100605487	-	443.56	Revenue	SAH NURSING HOMES LTD	106874
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100605650	-	443.56	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Conference Expenses	6143300	14.04.2015	5100605652	-	443.56	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Training	6116200	14.04.2015	5100605652	-	1,526.87	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Professional Services - Consultancy	6141000	14.04.2015	5100605674	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	14.04.2015	5100605715	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	14.04.2015	5100605767	-	637.43	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	14.04.2015	5100605786	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100605863	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Direct School Support	6151335	14.04.2015	5100605900	-	569.55	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.04.2015	5100605930	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	14.04.2015	5100605942	-	364.35	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	14.04.2015	5100605946	-	301.40	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	14.04.2015	5100605961	-	3,827.12	Revenue	LANDSOWNE CARE SERVICES	102308
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Consultancy	6141020	14.04.2015	5100605969	-	541.42	Revenue	SAH NURSING HOMES LTD	106874
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Consultancy	6141020	14.04.2015	5100605970	-	649.00	Revenue	EMINENCE CARE SERVICES (BROOMF	142122
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Learning Resources	6140100	14.04.2015	5100605987	-	1,838.20	Revenue	EMINENCE CARE SERVICES (BROOMF	142122
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Direct School Support	6151335	14.04.2015	5100606032	-	319.40	Revenue	LANDSOWNE CARE SERVICES	102308
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	14.04.2015	5100606042	-	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Medical Fees/Costs	6161005	14.04.2015	5100606078	-	5,194.28	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	14.04.2015	5100606111	-	697.14	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Medical Fees/Costs	6161005	14.04.2015	5100606120	-	2,792.86	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	14.04.2015	5100606205	-	877.71	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	14.04.2015	5100606208	-	15,542.86	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606215	-	1,717.87	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606216	-	5,751.58	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606217	-	264.34	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606218	-	1,659.96	Revenue	THE LINES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606219	-	495.80	Revenue	ULLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606220	-	2,240.00	Revenue	ULLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606221	-	1,170.00	Revenue	ULLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606223	-	1,170.00	Revenue	ULLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606240	-	335.00	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	14.04.2015	5100606243	-	360.00	Revenue	ULLIBET HOUSE	103532
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	14.04.2015	5100606246	-	2,240.00	Revenue	ULLIBET HOUSE	103532
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Waste Recycling Dun	6151500	14.04.2015	5100606246	-	5,974.00	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	14.04.2015	5100606304	-	1,953.00	Revenue	TOGETHER	103470
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	14.04.2015	5100606306	-	940.70	Revenue	AUTISM CARE UK LIMITED	103369
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Bng	Private Contractors	6151500	14.04.2015	5100606309	-	329.06	Revenue	AUTISM CARE UK LIMITED	103369
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Direct School Support	6151335	14.04.2015	5100606339	-	4,327.22	Revenue	AUTISM CARE UK LIMITED	103369
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	14.04.2015	5100606341	-	567.64	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Pshp & Comm insight	Rents	6120400	14.04.2015	5100606342	-	2,400.00	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	14.04.2015	5100606344	-	397.20	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	14.04.2015	5100606344	-	14,672.00	Revenue	FOUR SEASONS HEALTH CARE	103315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	14.04.2015	5100606366	-	590.91	Revenue	SCOTTS PROJECT LIMITED	103209
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Access Development	Professional Services - Other	6141040	14.04.2015	5100606606	-	264.34	Revenue	SCOTTS PROJECT LIMITED	103209
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100606617	-	2,718.21	Revenue	SCOTTS PROJECT LIMITED	103209
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Professional Services - Other	6141040	14.04.2015	5100606744	-	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	14.04.2015	5100606750	-	346.44	Revenue	RESICARE HOMES LTD	102898
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.04.2015	5100606763	-	7,783.84	Revenue	ULLIBET HOUSE	117027
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.04.2015	5100606763	-	350.08	Revenue	CAVAGE UK	107825
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	14.04.2015	5100606763	-	346.44	Revenue	RESICARE HOMES LTD	102898
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	14.04.2015	5100606774	-	1,320.44	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	14.04.2015	5100606785	-	346.44	Revenue	RESICARE HOMES LTD	

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	14.04.2015	5100607262	360.96	Revenue	ROSEBERRY CARE CENTRES	141714
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	14.04.2015	5100607271	443.56	Revenue	ROSEBERRY CARE CENTRES	141714
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	14.04.2015	5100607304	443.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	14.04.2015	5100607311	506.52	Revenue	BURLINGTON CARE HOMES PLC	103795
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	14.04.2015	5100607320	1,958.40	Revenue	BURLINGTON CARE HOMES PLC	103795
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.04.2015	5100607462	495.80	Revenue	BURLINGTON CARE HOMES PLC	103795
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	14.04.2015	5100607524	1,959.44	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	14.04.2015	5100607565	680.44	Revenue	BURLINGTON CARE HOMES PLC	103795
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	14.04.2015	5100607815	6,592.00	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	14.04.2015	5100607834	1,103.57	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	14.04.2015	5100607834	1,103.57	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residentia	Catering Supplies	6140200	14.04.2015	5100607847	2,363.84	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	14.04.2015	5100607853	1,920.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Training	6116200	14.04.2015	5100607854	277.31	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Training	6116200	14.04.2015	5100607854	5,076.43	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	14.04.2015	5100607902	264.34	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	14.04.2015	5100607906	342.86	Revenue	LILLIBET HOUSE	103532
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Advertising and Publicity	6116305	14.04.2015	5100607922	400.00	Revenue	LILLIBET HOUSE LTD	103532
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Bus & Emp - Economy	Professional Services - Other	6141040	14.04.2015	5100607974	380.65	Revenue	LILLIBET HOUSE	103532
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Water Services	6120800	14.04.2015	5100607977	1,577.14	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Venue Hire	6120405	14.04.2015	5100607996	602.37	Revenue	LILLIBET HOUSE	103532
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	14.04.2015	5100608009	5,076.43	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608028	443.56	Revenue	ROSEBERRY CARE CENTRES	141714
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Training	6116200	14.04.2015	5100608033	1,599.98	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Professional Services - Other	6141040	14.04.2015	5100608041	381.60	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SCHOOL IMPROVEMENT	TEACH	6151710	14.04.2015	5100608042	580.17	Revenue	RESICARE HOMES LTD	102898
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	14.04.2015	5100608044	1,609.57	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608045	3,137.93	Revenue	THE LIMES CARE HOME LTD	102333
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608047	530.08	Revenue	RESICARE HOMES LTD	102898
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TDA Grants	Direct School Support	6151335	14.04.2015	5100608048	1,609.57	Revenue	RESICARE HOMES LTD	102898
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TDA Grants	Direct School Support	6151335	14.04.2015	5100608048	515.66	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	5,241.00	Revenue	MINSTER PATHWAYS LIMITED	102805
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	1,609.57	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	491.44	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	1,609.57	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	429.02	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	1,609.57	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	426.95	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	1,609.57	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	425.73	Revenue	RESICARE HOMES LTD	102898
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	14.04.2015	5100608051	1,609.57	Revenue	RESICARE HOMES LTD	102898
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	14.04.2015	5100608191	407.26	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	14.04.2015	5100608209	1,609.57	Revenue	RESICARE HOMES LTD	102898
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	14.04.2015	5100608210	407.26	Revenue	RESICARE HOMES LTD	102898
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	14.04.2015	5100608210	1,609.57	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608212	397.41	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608213	1,609.57	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608214	390.84	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608215	1,609.57	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608216	321.97	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608218	1,609.57	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608219	1,609.57	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608220	7,468.95	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608221	6,959.48	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608222	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608223	670.40	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608224	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608225	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608226	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608227	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608228	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608229	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608230	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608231	346.44	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608232	443.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608233	902.13	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608234	1,609.57	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608235	679.98	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608236	1,609.57	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608237	661.84	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608238	1,609.57	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608239	354.96	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608241	496.93	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608242	1,609.57	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608243	414.99	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608244	4,880.70	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608245	1,609.57	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608246	407.26	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608247	8,409.24	Revenue	ROSEBERRY CARE CENTRES	119472
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608248	329.69	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608249	1,045.53	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608250	2,050.53	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608251	362.80	Revenue	VOYAGE	

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608262	2,895.17	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608263	9,284.67	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.04.2015	5100608267	346.44	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.04.2015	5100608271	346.44	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.04.2015	5100608276	6,622.03	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.04.2015	5100608277	346.44	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.04.2015	5100608278	346.44	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	14.04.2015	5100608280	956.43	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work	6151600	14.04.2015	5100608281	338.12	Revenue	ROSEBERRY CARE CENTRES	141714
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire	6120405	14.04.2015	5100608284	352.09	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Children View	Recharged Costs General	6146005	14.04.2015	5100608288	360.96	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Cleaning and Domestic Supplies	6122100	14.04.2015	5100608312	360.96	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608314	360.96	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608315	490.62	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608317	1,609.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608318	488.88	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608319	1,571.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608320	407.26	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608321	1,609.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608322	454.84	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	14.04.2015	5100608323	2,200.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Training	6116200	14.04.2015	5100608329	484.44	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608336	784.37	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608359	1,609.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608361	752.20	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608361	1,609.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608361	750.72	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608361	1,609.57	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608366	650.97	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608366	1,609.57	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608366	589.69	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608366	1,609.57	Revenue	ASHTON LODGE	105331
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608367	546.68	Revenue	ASHTON LODGE	105331
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	14.04.2015	5100608369	1,609.57	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	14.04.2015	5100608370	545.56	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	14.04.2015	5100608376	1,609.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608377	541.88	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608378	1,609.57	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608379	8,045.03	Revenue	PITNEY BOWES MANAGEMENT SERVICE	105352
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	14.04.2015	5100608391	329.06	Revenue	PARKCARE HOMES LTD.	114855
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discont	Transport Contracts	6151520	14.04.2015	5100608391	477.09	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608396	1,609.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608396	519.18	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608396	1,609.57	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	14.04.2015	5100608396	1,609.57	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	14.04.2015	5100608397	466.08	Revenue	ASHTON LODGE	105331
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Subscriptions	6144305	14.04.2015	5100608414	1,609.57	Revenue	ASHTON LODGE	105331
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Subscriptions	6144305	14.04.2015	5100608415	514.58	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Amey Highways Work	6151610	14.04.2015	5100608452	1,609.57	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Amey Highways Work	6151610	14.04.2015	5100608453	1,505.16	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.04.2015	5100608456	407.26	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	14.04.2015	5100608468	302.14	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	14.04.2015	5100608472	511.43	Revenue	THE HILLINGS	117678
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	14.04.2015	5100608477	360.96	Revenue	ROSEBERRY CARE CENTRES	141714
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	14.04.2015	5100608479	946.96	Revenue	THE HILLINGS	117678
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.04.2015	5100608485	360.96	Revenue	ROSEBERRY CARE CENTRES	141714
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouelw only responsive R&M	6121060	14.04.2015	5100608486	1,859.48	Revenue	THE HILLINGS	117678
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608503	414.99	Revenue	THE HILLINGS	117678
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608504	1,389.86	Revenue	THE HILLINGS	117678
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608505	1,177.14	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608506	1,177.14	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608507	282.41	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608510	5,414.86	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608512	277.31	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Res & Support	Youth Carers Fee (New)	6151810	14.04.2015	5100608515	5,575.04	Revenue	COMPLETE CARE SERVICES LTD	104599
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608516	7,051.20	Revenue	CARETECH COMMUNITY SERVICES LT	104367
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608517	4,380.56	Revenue	CARETECH COMMUNITY SERVICES LT	104367
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608518	5,414.86	Revenue	VOYAGE	117027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608519	319.40	Revenue	CARETECH COMMUNITY SERVICES LT	104367
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608520	5,342.08	Revenue	CARETECH COMMUNITY SERVICES LT	104367
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608521	479.80	Revenue	METHODIST HOMES FOR THE AGED	104197
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608522	1,038.24	Revenue	METHODIST HOMES FOR THE AGED	104197
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608523	2,096.08	Revenue	METHODIST HOMES FOR THE AGED	104197
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608524	552.12	Revenue	METHODIST HOMES FOR THE AGED	104197
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608528	2,040.08	Revenue	METHODIST HOMES FOR THE AGED	104197
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608529	819.51	Revenue	BURLINGTON CARE HOMES PLC	103795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608530	2,005.71	Revenue	BURLINGTON CARE HOMES PLC	103795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608531	899.15	Revenue	BURLINGTON CARE HOMES PLC	103795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	14.04.2015	5100608532	899.15	Revenue	BURLINGTON CARE HOMES PLC	103795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	14.04.2015	5100608567	334.63	Revenue	BURLINGTON CARE HOMES PLC	103795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	14.04.2015	5100608555	253.46	Revenue	PI CARE LTD	118143
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Learning Resources	6140100	14.04.2015	5100608558	1,609.57	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Learning Resources	6140100	14.04.2015	5100608558	406.61	Revenue	ASHTON LODGE	105331
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Learning Resources	6140100	14.04.2015	5100608558	1,609.57	Revenue	ASHTON LODGE	105331
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Rents	6120400	14.04.2015	5100608565	1,609.57	Revenue	ASHTON LODGE	105331
IMPROVEMENT CORPORATE SERVICES												

Page 44 of 79

Page 45 of 79

Page 46 of 79

Page 47 of 79

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047305	-	695.48	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.04.2015	2100047306	-	1,214.53	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047307	-	2,028.60	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047309	-	495.80	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047310	-	2,192.00	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047311	-	369.73	Revenue	PCM HOUSING ASSOCIATION LTD	107458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047312	-	414.99	Revenue	PCM HOUSING ASSOCIATION LTD	107458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047313	-	918.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047314	-	3,425.15	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047315	-	1,700.75	Revenue	PCM HOUSING ASSOCIATION LTD	107458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047316	-	346.44	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.04.2015	2100047319	-	938.49	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047320	-	1,660.40	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047321	-	364.35	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047323	-	1,206.85	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047324	-	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047325	-	531.08	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047327	-	1,337.29	Revenue	SANCTUARY CARE LTD	136411
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047329	-	414.99	Revenue	SANCTUARY CARE LTD	136411
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047331	-	290.71	Revenue	SANCTUARY CARE LTD	136411
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047333	-	415.51	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047334	-	3,468.83	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047335	-	444.06	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047336	-	364.35	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthill	Home Care	6151225	16.04.2015	2100047337	-	3,472.97	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthill	Home Care	6151225	16.04.2015	2100047337	-	495.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047338	-	4,228.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.04.2015	2100047340	-	4,147.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.04.2015	2100047341	-	1,873.92	Revenue	MERRIFIELD HOUSE	136678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.04.2015	2100047342	-	507.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.04.2015	2100047343	-	443.56	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.04.2015	2100047344	-	495.80	Revenue	MERRIFIELD HOUSE	136678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.04.2015	2100047345	-	1,704.76	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.04.2015	2100047349	-	414.99	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.04.2015	2100047346	-	354.96	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	16.04.2015	2100047347	-	354.96	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	16.04.2015	2100047348	-	384.26	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	16.04.2015	2100047349	-	1,649.13	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Home Care	6151225	16.04.2015	2100047350	-	407.26	Revenue	CHILTERN VIEW	126006
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Contact	6160940	16.04.2015	5100598814	-	738.24	Revenue	CHASE HOUSE	110670
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dumbable	Transport Contracts	6151520	16.04.2015	5100598814	-	893.60	Revenue	CHASE HOUSE	110670
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Accommodation	6160915	16.04.2015	5100598814	-	1,649.13	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Staff Related Costs (Non Payroll)	6116400	16.04.2015	5100598814	-	1,649.13	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Train Dev. Managemen	Other Social Services Payments	6160800	16.04.2015	5100598814	-	1,649.13	Revenue	CHILTERN VIEW	126006
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Conference Expenses	6143300	16.04.2015	5100598814	-	1,649.13	Revenue	CHILTERN VIEW	126006
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Transport & Meals (Social Services Care)	6151265	16.04.2015	5100603254	-	495.80	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604484	-	1,828.00	Revenue	MULBERRY COURT	135630
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	16.04.2015	5100604504	-	495.80	Revenue	MULBERRY COURT	135630
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	16.04.2015	5100604505	-	1,824.00	Revenue	MULBERRY COURT	135630
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	General Expenses	6146000	16.04.2015	5100604514	-	334.75	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	16.04.2015	5100604525	-	667.96	Revenue	CHASE HOUSE	110670
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Contact	6160940	16.04.2015	5100604535	-	349.91	Revenue	D A WOOLGAR LTD	130926
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	16.04.2015	5100604542	-	523.64	Revenue	MULBERRY COURT	135630
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	16.04.2015	5100604545	-	1,796.00	Revenue	MULBERRY COURT	135630
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.04.2015	5100604548	-	4,080.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604551	-	413.50	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604551	-	4,080.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604551	-	443.56	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604551	-	4,080.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604551	-	443.56	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604551	-	362.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100604551	-	5,577.56	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144323	16.04.2015	5100604723	-	3,080.64	Revenue	LEONARD CHESHIRE	110644
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	Postages	6142000	16.04.2015	5100604781	-	741.00	Revenue	LEONARD CHESHIRE	110644
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Furniture & Equipment Repairs & Maintenance	6140010	16.04.2015	5100604800	-	754.09	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.04.2015	5100604802	-	754.99	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES	600	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Professional Services - Other	6141040	16.04.2015	5100604810	-	594.19	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	16.04.2015	5100604867	-	3,009.78	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	ICT Costs Software	6142415	16.04.2015	5100604871	-	512.40	Revenue	MULBERRY COURT	135630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Years Infrast	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100605025	-	1,796.00	Revenue	MULBERRY COURT	135630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Years Infrast	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100605025	-	616.24	Revenue	MULBERRY COURT	135630
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	16.04.2015	5100605040	-	638.92	Revenue	MULBERRY COURT	135630
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	16.04.2015	5100605042	-	4,014.00	Revenue	MULBERRY COURT	135630
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	General Expenses	6146000	16.04.2015	5100605044	-	1,371.33	Revenue	MULBERRY COURT	135630
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	16.04.2015	5100605059	-	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Venue Hire	6120405	16.04.2015	5100605059	-	1,649.13	Revenue	CHILTERN VIEW	126006
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	16.04.2015	5100605059	-	2,201.80	Revenue	RESTFUL HOMES GROUP LTD	125925
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI Children Work Dev	Venue Hire	6120405	16.04.2015	5100605059	-	443.56	Revenue	RESTFUL HOMES GROUP LTD	125925
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	16.04.2015	5100605072	-	289.40	Revenue	WHITEHEATHER CARE LTD	124845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	16.04.2015	5100605073	-	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100605087	-	24,037.14	Revenue	BEFORDSHIRE SUPPORTED HOUSING	140003
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Voluntary Associations	6151700	16.04.2015	5100605088	-	1,819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN	140118
SOC													



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	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	16.04.2015	5100605173	1,809.36	Revenue	WILTON HOUSE LTD	140339
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Leasing - Learning Resources	6142200	16.04.2015	5100605218	2,172.00	Revenue	MARTINS HOUSE	140431
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	16.04.2015	5100605225	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Venue Hire	6120405	16.04.2015	5100605225	1,263.28	Revenue	GREENACRES	140539
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	16.04.2015	5100605240	1,556.41	Revenue	HARTFORD COURT	140785
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Healthchks - Shared	Other Local Authorities	6150200	16.04.2015	5100605286	414.99	Revenue	HARTFORD COURT	140785
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	Director of PH	Other Local Authorities	6150200	16.04.2015	5100605287	338.35	Revenue	HARTFORD COURT	140785
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Tobacco Svcs Shared	Other Local Authorities	6150200	16.04.2015	5100605288	2,088.96	Revenue	MARINE COURT	140876
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Other Local Authorities	6150200	16.04.2015	5100605289	564.72	Revenue	MARINE COURT	140876
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	1,596.57	Revenue	TREETOPS CARE HOME LTD	141300
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	580.86	Revenue	TREETOPS CARE HOME LTD	141300
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	428.57	Revenue	TREETOPS CARE HOME LTD	141300
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	1,940.08	Revenue	PRESSBEAU	141527
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	1,940.08	Revenue	PRESSBEAU	141527
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	397.20	Revenue	PRIORITY GROUP	139415
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	1,987.76	Revenue	CHILTERN VIEW	126006
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	380.19	Revenue	RESTFUL HOMES GROUP LTD	125925
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	709.91	Revenue	CHASE HOUSE	110670
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	1,958.91	Revenue	RESTFUL HOMES GROUP LTD	125925
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	370.60	Revenue	PINE LODGE CARE HOME	136834
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605291	1,456.00	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Grants/Conts Payable to Third Parties.	6144330	16.04.2015	5100605299	1,456.00	Revenue	PERSONAL PAYMENT	136948
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	16.04.2015	5100605301	385.86	Revenue	RESTFUL HOMES GROUP LTD	125925
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	16.04.2015	5100605302	446.60	Revenue	CHASE HOUSE	110670
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Consultancy	6141020	16.04.2015	5100605342	732.29	Revenue	CHASE HOUSE	110670
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Furniture & Equipment Repairs & Maintenance	Priority House	6120340	16.04.2015	5100605348	580.86	Revenue	PERSONAL PAYMENT	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Other Local Authorities	6150200	16.04.2015	5100605371	7,200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Highways Work	6151600	16.04.2015	5100605376	397.20	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Highways Work	6151600	16.04.2015	5100605376	1,507.20	Revenue	HAMILTON CARE LTD	137045
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Highways Work	6151600	16.04.2015	5100605376	528.36	Revenue	HAMILTON CARE LTD	137045
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Highways Work	6151600	16.04.2015	5100605376	1,784.00	Revenue	FRIENDS OF THE ELDERLY	137173
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	16.04.2015	5100605395	440.96	Revenue	FRIENDS OF THE ELDERLY	137173
CHILDREN'S SERVICES	400	TRANSPORT	4200	SEN Transport	Transport Contracts	6151420	16.04.2015	5100605430	1,817.82	Revenue	COLLINSBURG CARE LTD	114682
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Private Contractors	6151500	16.04.2015	5100605409	3,007.00	Revenue	THE BEECHES - LUTON	138799
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Private Contractors	6151500	16.04.2015	5100605409	7,992.40	Revenue	HOME FROM HOME CARE LTD	138652
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	16.04.2015	5100605430	319.40	Revenue	HOME FROM HOME CARE LTD	138652
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Professional Services - Consultancy	6141020	16.04.2015	5100605431	8,115.71	Revenue	HOME FROM HOME CARE LTD	138652
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	16.04.2015	5100605441	264.34	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Kitchen Items/Supplies	6140225	16.04.2015	5100605445	1,764.29	Revenue	HOME FROM HOME CARE LTD	138652
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Responsive R&M	6121060	16.04.2015	5100605475	5,875.88	Revenue	IVY COTTAGE	138979
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605489	307.00	Revenue	IVY COTTAGE	138979
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	16.04.2015	5100605489	3,973.64	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	16.04.2015	5100605490	1,873.92	Revenue	FAIRHAVEN CARE HOME	139177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Venue Hire	6120405	16.04.2015	5100605636	650.76	Revenue	FAIRHAVEN CARE HOME	139177
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	16.04.2015	5100605656	3,782.24	Revenue	PRIORITY GROUP	139415
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	16.04.2015	5100605693	216.68	Revenue	YAWN LIFE CIC	140675
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	16.04.2015	5100605731	33.32	Revenue	YAWN LIFE CIC	140675
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Advertising and Publicity	6116305	16.04.2015	5100605738	2,141.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100605748	1,009.89	Revenue	YAWN LIFE CIC	140675
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.04.2015	5100605750	750.00	Revenue	YAWN LIFE CIC	140675
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	16.04.2015	5100605849	293.00	Revenue	CARETECH UK LTD	141429
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	16.04.2015	5100605959	252.15	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	16.04.2015	5100605960	1,144.70	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Private Contractors	6151500	16.04.2015	5100606028	354.96	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Legal Services	6141045	16.04.2015	5100606061	354.96	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	16.04.2015	5100606084	354.96	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Professional Services - Consultancy	6141020	16.04.2015	5100606107	354.96	Revenue	ELM LODGE	100385
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	16.04.2015	5100606198	354.96	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	16.04.2015	5100606260	354.96	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.04.2015	5100606265	354.96	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.04.2015	5100606274	369.75	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606355	354.96	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606355	369.75	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606355	369.75	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606355	369.75	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606355	302.40	Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606355	369.75	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606355	369.75	Revenue	ELM LODGE	100385
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	BDAT Management	Agency Staff	6110000	16.04.2015	5100606401	369.75	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606419	369.75	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.04.2015	5100606447	369.75	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	16.04.2015	5100606454	312.48	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	16.04.2015	5100606454	2,951.82	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	16.04.2015	5100606454	443.56	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	16.04.2015	5100606454	985.14	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	16.04.2015	5100606454	2,839.66	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	16.04.2015	5100606454	1,139.19	Revenue	APEX CARE HOMES LTD	100386
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	16.04.2015	5100606468	264.34	Revenue	APEX CARE HOMES LTD	100386
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	16.04.2015	5100606468	5,240.35	Revenue	APEX CARE HOMES LTD	100386
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Subscriptions	6144305	16.04.2015	5100606598	7,200.00	Revenue	APEX CARE HOMES LTD	100386
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Short Breaks Grant	Building Expenses General	6122000	16.04.2015	5100606616	7,364.00	Revenue	APEX CARE HOMES LTD	100386
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100606626	7,384.00	Revenue	APEX CARE HOMES LTD	100386
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	16.04.2015	5100606792	2,740.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.04.2015	5100606805	2,805.76	Revenue	APEX CARE HOMES LTD	100386
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	16.04.2015	5100606838	2,068.00	Revenue	APEX CARE HOMES LTD	100386
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	410									

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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Training	6116200	16.04.2015	5100607048	354.96	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	16.04.2015	5100607050	354.96	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	16.04.2015	5100607051	354.96	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	16.04.2015	5100607054	354.96	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	16.04.2015	5100607066	354.96	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	16.04.2015	5100607092	354.96	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	16.04.2015	5100607092	354.96	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Route Support	Transport Contracts	6151520	16.04.2015	5100607194	354.96	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.04.2015	5100607275	644.33	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TDA Grants	Direct School Support	6151335	16.04.2015	5100607327	1,649.13	Revenue	ELM LODGE	100385
IMPROVEMENT CORPORATE SERVICES	150	ADULT SOCIAL CARE	5200	Community PO	Agency Staff	6110000	16.04.2015	5100607595	1,395.55	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	16.04.2015	5100607720	1,649.13	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	16.04.2015	5100607860	491.77	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	16.04.2015	5100607899	400.35	Revenue	CONTRACT FIRE SECURITY	141536
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Grounds Maintenance Costs	6122300	16.04.2015	5100608016	1,649.13	Revenue	ELM LODGE	100385
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	16.04.2015	5100608026	457.73	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	16.04.2015	5100608049	1,649.13	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	16.04.2015	5100608049	444.49	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	16.04.2015	5100608049	1,649.13	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	16.04.2015	5100608049	426.65	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	16.04.2015	5100608050	1,649.13	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	16.04.2015	5100608075	414.99	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	16.04.2015	5100608075	1,649.13	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	16.04.2015	5100608075	414.99	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Venue Hire	6120405	16.04.2015	5100608182	1,649.13	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6121000	16.04.2015	5100608208	414.99	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100608305	1,649.13	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608338	425.40	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608340	1,649.13	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608346	424.84	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	16.04.2015	5100608387	1,649.13	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Direct School Support	6151335	16.04.2015	5100608395	759.59	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Consultancy	6141020	16.04.2015	5100608463	1,717.87	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Asylum Seekers Team - Educational Needs	6120650	16.04.2015	5100608481	364.35	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Asylum Seekers Team - Educational Needs	6120650	16.04.2015	5100608481	350.22	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100608561	1,649.13	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Other	6141040	16.04.2015	5100608584	312.48	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	16.04.2015	5100608587	2,031.12	Revenue	MANORCOURT HOMECARE	139819
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608612	587.50	Revenue	FIRSTPOINT HOMECARE LTD	139816
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608615	381.27	Revenue	FIRSTPOINT HOMECARE LTD	139816
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608616	700.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608619	1,225.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608623	262.52	Revenue	FIRSTPOINT HOMECARE LTD	139816
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608624	375.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100608626	715.63	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	16.04.2015	5100608631	1,368.75	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	16.04.2015	5100608639	1,225.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	16.04.2015	5100608639	343.75	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	16.04.2015	5100608752	261.40	Revenue	FIRSTPOINT HOMECARE LTD	139816
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Private Contractors	6151500	16.04.2015	5100608760	226.10	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	16.04.2015	5100608767	725.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	16.04.2015	5100608771	325.87	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	16.04.2015	5100608772	3,050.13	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	ICT Costs Software	6142415	16.04.2015	5100608778	369.75	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	ICT Costs Software	6142415	16.04.2015	5100608782	765.47	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Equipment & Furniture (Social Care)	6160925	16.04.2015	5100608783	1,649.13	Revenue	ELM LODGE	100385
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	16.04.2015	5100608786	749.60	Revenue	ELM LODGE	100385
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.04.2015	5100608791	1,649.13	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Water Services	6120800	16.04.2015	5100608808	1,111.50	Revenue	QUALITY SUPPORT SOLUTIONS	139562
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Suce	Venue Hire	6120405	16.04.2015	5100608809	1,642.38	Revenue	QUALITY SUPPORT SOLUTIONS	139562
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	16.04.2015	5100608811	693.98	Revenue	ELM LODGE	100385
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	16.04.2015	5100608813	1,649.13	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	16.04.2015	5100608818	663.88	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Professional Services - Consultancy	6141020	16.04.2015	5100608826	1,649.13	Revenue	ELM LODGE	100385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Music Therapy	Professional Services - Consultancy	6141020	16.04.2015	5100608826	262.08	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Professional Services - Consultancy	6141020	16.04.2015	5100608826	1,700.09	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	16.04.2015	5100608827	495.80	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Dunstable Office	Electricity Costs	6120210	16.04.2015	5100608828	1,987.76	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	16.04.2015	5100608841	478.48	Revenue	ROWLES	100433
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Training	6116200	16.04.2015	5100608843	2,016.00	Revenue	ROWLES	100433
IMPROVEMENT CORPORATE SERVICES	150	ADULT SOCIAL CARE	5200	Human Resources	Human Resources Services - Other	6141040	16.04.2015	5100608853	385.71	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Water Services	6120800	16.04.2015	5100608854	360.96	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	16.04.2015	5100608880	360.96	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Staff Advertising	6116300	16.04.2015	5100608883	354.48	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	16.04.2015	5100608885	385.08	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Recharged Costs General	6146005	16.04.2015	5100608886	1,666.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	16.04.2015	5100608887	1,771.36	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Staff Advertising	6116300	16.04.2015	5100608890	364.35	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Direct School Support	Direct School Support	6151335	16.04.2015	5100608890	1,771.36	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Books/Journals	6140805	16.04.2015	5100608893	591.89	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	General Expenses	6146000	16.04.2015	5100608897	364.35	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	16.04.2015	5100608898	1,774.29	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRFB Beds & Luton	Advertising and Publicity	6116305	16.04.2015	5100608899	407.26	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	16.04.2015	5100608900	1,677.00	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Other	6141040	16.04.2015	5100608906	364.35	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)										

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
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609008	28,901.67	Revenue	BUFA CARE SERVICES	100975
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609012	-	397.20	VOYAGE	100776
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100609016	5,905.04	Revenue	VOYAGE	100776
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609017	5,536.00	Revenue	VOYAGE	100776
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609023	-	345.80	SAINT ELIZABETH	100769
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609025	6,641.16	Revenue	SAINT ELIZABETH	100769
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609026	-	397.20	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609031	7,318.00	Revenue	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arlesley Complay	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609032	-	319.40	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609033	3,141.92	Revenue	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609035	1,656.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609036	700.12	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609037	-	319.40	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609040	3,638.72	Revenue	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609040	-	362.80	DAVID LEWIS CENTRE	100560
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609040	11,385.60	Revenue	DAVID LEWIS CENTRE	100560
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609040	353.57	Revenue	QUANTUM CARE LTD	100516
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609040	-	414.99	QUANTUM CARE LTD	100516
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609041	1,626.43	Revenue	QUANTUM CARE LTD	100516
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609041	-	535.04	QUANTUM CARE LTD	100516
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609042	2,206.40	Revenue	QUANTUM CARE LTD	100516
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	16.04.2015	5100609043	810.96	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	16.04.2015	5100609049	405.71	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	16.04.2015	5100609050	-	495.80	ROWLES	100433
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609053	799.74	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609053	1,828.22	Revenue	ROWLES	100433
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609055	572.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609056	1,840.00	Revenue	T K BHATT	100396
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609057	2,160.00	Revenue	T K BHATT	100396
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609058	1,814.60	Revenue	GREY LADIES LTD	107736
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609059	-	495.80	GREY LADIES LTD	107736
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609060	340.79	Revenue	PRIME CARE SUPPORT LTD	107864
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609061	-	426.75	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609062	295.54	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609063	369.75	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609064	369.75	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609065	369.75	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609066	369.75	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609067	-	651.03	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609068	1,717.87	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609069	364.35	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609070	-	471.80	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609071	457.54	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609073	1,987.76	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609074	-	508.92	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609075	1,717.87	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609076	364.35	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609077	-	448.37	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609078	1,717.87	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609079	364.35	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609080	-	422.97	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609081	1,717.87	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609082	364.35	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609083	-	747.16	PRESSBEAU LTD T/A TAYMER NURSI	100390
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	16.04.2015	5100609084	2,070.60	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	16.04.2015	5100609085	2,448.87	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level FS CWD	Client Direct Payments	6150600	16.04.2015	5100609086	443.56	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	16.04.2015	5100609089	-	331.00	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.04.2015	5100609093	2,452.00	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.04.2015	5100609094	443.56	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.04.2015	5100609095	-	495.80	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.04.2015	5100609096	3,008.72	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.04.2015	5100609099	610.44	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.04.2015	5100609100	375.00	Revenue	J SAPSWORTH LTD	102646
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Catering Supplies	6140200	16.04.2015	5100609107	-	731.24	ROSS HEALTHCARE LIMITED	100428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Postages	6142000	16.04.2015	5100609115	1,951.32	Revenue	ROSS HEALTHCARE LIMITED	100428
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	New Burdens Grant	ICT Costs Software	6142415	16.04.2015	5100609117	443.56	Revenue	ROSS HEALTHCARE LIMITED	100428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	16.04.2015	5100609119	328.57	Revenue	WIDECOMBE NURSING HOME	100407
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	16.04.2015	5100609119	-	807.16	WIDECOMBE NURSING HOME	100407
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	16.04.2015	5100609121	1,888.00	Revenue	WIDECOMBE NURSING HOME	100407
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	16.04.2015	5100609121	-	385.41	WIDECOMBE NURSING HOME	100407
FINANCE	700	CHIEF FINANCE OFFICER	7200	IncClaims legacy BCC	Professional Services - Other	6141040	16.04.2015	5100609123	1,511.43	Revenue	WIDECOMBE NURSING HOME	100407
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Private Contractors	6151500	16.04.2015	5100609132	852.62	Revenue	LULLIBET LODGE	100404
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	16.04.2015	5100609141	-	3,212.43	LULLIBET LODGE	100404
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	16.04.2015	5100609149	400.00	Revenue	LULLIBET LODGE	100404
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary / Independent Schools	6151710	16.04.2015	5100609259	1,352.88	Revenue	LULLIBET LODGE	100404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Professional Services - Consultancy	6141020	16.04.2015	5100609270	2,240.00	Revenue	LULLIBET LODGE	100404
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	ICT Costs Software	6142415	16.04.2015	5100609292	-	754.84	LULLIBET LODGE	100404
FINANCE	700	CHIEF FINANCE OFFICER	7200	Income & Sundry Debt	ICT Costs Software	6142415	16.04.2015	5100609293	1,873.82	Revenue	LULLIBET LODGE	100404
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Aspley Woods	Professional Services - Other	6141040	16.04.2015	5100609332	-	434.54	LULLIBET LODGE	100404
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	16.04.2015	5100609337	1,840.00	Revenue	LULLIBET LODGE	100404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	16.04.2015	5100609374	400.00	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	16.04.2015	5100609387	-	414.99	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social							

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	TRANSPORT	4300	Ex Right Free Travel	Transport Contracts	6151520	16.04.2015	5100609393	597.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Postages	6142000	16.04.2015	5100609395	286.36	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	16.04.2015	5100609399	212.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.04.2015	5100609415	387.05	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.04.2015	5100609418	886.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	16.04.2015	5100609418	225.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	16.04.2015	5100609420	1,045.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.04.2015	5100609420	637.86	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.04.2015	5100609427	263.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Home Care	6151225	16.04.2015	5100609427	395.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.04.2015	5100609428	102.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Consultancy	6141020	16.04.2015	5100609428	597.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Other	6141040	16.04.2015	5100609429	874.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.04.2015	5100609429	715.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Other	6141040	16.04.2015	5100609431	884.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Leaving Care Accommodation	6160815	16.04.2015	5100609431	286.36	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	16.04.2015	5100609470	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	525.90	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	557.10	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	604.06	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	691.52	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	782.66	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	796.44	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609470	838.84	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Private Contractors	6151500	16.04.2015	5100609470	901.50	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	16.04.2015	5100609476	1,541.17	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	16.04.2015	5100609477	109.26	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	16.04.2015	5100609478	350.66	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	16.04.2015	5100609480	451.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	16.04.2015	5100609481	284.04	Revenue	PERSONAL PAYMENT	137968
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	16.04.2015	5100609482	1,734.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	16.04.2015	5100609483	729.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	16.04.2015	5100609484	729.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	16.04.2015	5100609485	1,723.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	16.04.2015	5100609486	721.74	Revenue	REALLY FLEXIBLE CARE LTD	127771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	16.04.2015	5100609487	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	16.04.2015	5100609488	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	16.04.2015	5100609489	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	16.04.2015	5100609490	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	16.04.2015	5100609491	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.04.2015	5100609493	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.04.2015	5100609494	254.24	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	16.04.2015	5100609495	746.05	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	16.04.2015	5100609540	257.23	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	16.04.2015	5100609543	411.60	Revenue	DR SURAJ SHENOY	142296
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609737	2,841.66	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609737	541.74	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609737	3,048.57	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609737	410.97	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609737	1,232.93	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609738	6,496.88	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609738	1,237.50	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609738	796.81	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609738	1,116.00	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	16.04.2015	5100609738	6,486.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	17.04.2015	1900309413	3,732.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	17.04.2015	1900309415	294.29	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	20.04.2015	5100602919	101.20	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	20.04.2015	5100602923	1,239.38	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	20.04.2015	5100602926	4,324.50	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	20.04.2015	5100602934	7,057.40	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	20.04.2015	5100602936	300.37	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Contract Hire	6131005	20.04.2015	5100602938	6,147.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	20.04.2015	5100603099	367.42	Revenue	CAREWATCH (BEDFORD)	110642
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	20.04.2015	5100603101	283.08	Revenue	CAREWATCH (BEDFORD)	110642
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	20.04.2015	5100603101	832.55	Revenue	CAREWATCH (BEDFORD)	110642
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	20.04.2015	5100603103	1,281.68	Revenue	CAREWATCH (BEDFORD)	110642
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	20.04.2015	5100603103	619.42	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	20.04.2015	5100604108	497.86	Revenue	CAREWATCH (BEDFORD)	110642
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305581	288.45	Revenue	CAREWATCH (BEDFORD)	110642
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305599	580.98	Revenue	CAREWATCH (BEDFORD)	110642
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305600	946.38	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305607	281.24	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305611	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305613	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305622	958.99	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	21.04.2015	1900305622	420.58	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	21.04.2015	1900307712	958.99	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	21.04.2015	1900307812	420.58	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	21.04.2015	1900307816	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	21.04.2015	1900307822	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	21.04.2015	1900307827	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	21.04.2015	1900307831	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	21.04.2015	1900307833	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500											

Page 53 of 79

Page 54 of 79

Page 55 of 79

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	Comm Early Int Servs	Private Contractors	6151500	21.04.2015	5100600455	1,609.57	Revenue	TUDOR HOUSE	102306	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Private Contractors	6151500	21.04.2015	5100600455	-	393.46	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	21.04.2015	5100602865	1,609.57	Revenue	TUDOR HOUSE	102306	
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100602924	1,609.57	Revenue	TUDOR HOUSE	102306	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	21.04.2015	5100603334	1,609.57	Revenue	TUDOR HOUSE	102306	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Mouchel use only - Minor R&M works	6121050	21.04.2015	5100603376	346.44	Revenue	JANES CARE HOMES LTD	102302	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Professional Services - Consultancy	6141020	21.04.2015	5100603781	451.71	Revenue	JANES CARE HOMES LTD	102302	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	21.04.2015	5100604306	346.44	Revenue	JANES CARE HOMES LTD	102302	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100604785	661.18	Revenue	JANES CARE HOMES LTD	102302	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100604788	1,609.57	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	1,121.58	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	2,077.89	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	488.06	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	1,609.57	Revenue	JANES CARE HOMES LTD	102302	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	319.40	Revenue	ELSTOW LODGE	102298	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	2,160.00	Revenue	ELSTOW LODGE	102298	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	1,814.24	Revenue	H F TRUST LTD	100631	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	2,880.00	Revenue	ELSTOW LODGE	102298	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	1,970.36	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	443.56	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100604931	364.29	Revenue	BUSHMEAD COURT	102003	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	21.04.2015	5100604960	414.99	Revenue	BUSHMEAD COURT	102003	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Training	6116200	21.04.2015	5100605067	1,675.71	Revenue	BUSHMEAD COURT	102003	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100605092	2,240.00	Revenue	BUSHMEAD COURT	102003	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Mouchel use only - Responsive R&M	6121060	21.04.2015	5100605097	401.70	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605177	754.96	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100605196	1,847.82	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	21.04.2015	5100605236	2,075.36	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100605260	786.04	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100605260	2,114.84	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100605260	443.56	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100605260	3,180.00	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605350	443.56	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Arney Highways Work	6151610	21.04.2015	5100605415	2,736.44	Revenue	BENSLOW MANAGEMENT CO LTD	101979	
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	21.04.2015	5100605428	319.40	Revenue	OPTIMAL LIVING (LUTON) LTD	101926	
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	21.04.2015	5100605429	2,348.48	Revenue	OPTIMAL LIVING (LUTON) LTD	101926	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites-SB	Grounds Maintenance Costs	6122300	21.04.2015	5100605462	319.40	Revenue	OPTIMAL LIVING (LUTON) LTD	101926	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	5100605462	2,760.68	Revenue	OPTIMAL LIVING (LUTON) LTD	101926	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100605469	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100605471	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605477	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605478	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605479	341.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605480	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100605484	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	21.04.2015	5100605494	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Professional Services - Consultancy	6141020	21.04.2015	5100605632	354.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605637	324.00	Revenue	QUALITY CARE (SURREY) LTD	102054	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605659	454.68	Revenue	QUALITY CARE (SURREY) LTD	102054	
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100605661	1,771.92	Revenue	QUALITY CARE (SURREY) LTD	102054	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605662	717.01	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605671	804.15	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.04.2015	5100605675	505.05	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.04.2015	5100605675	505.05	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605676	360.75	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605677	360.75	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605678	360.75	Revenue	ORCHARD LODGE NURSING HOME	102005	
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	21.04.2015	5100605679	368.32	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	1,154.40	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	253.46	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	1,228.64	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	443.56	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	1,970.96	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	484.97	Revenue	ORCHARD LODGE NURSING HOME	102005	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Technical Delivery	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	1,659.45	Revenue	ORCHARD LODGE NURSING HOME	102005	
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	HoS Child and YP	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	364.35	Revenue	ORCHARD LODGE NURSING HOME	102005	
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	HoS Child and YP	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	338.95	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	1,659.45	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	364.35	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	1,892.76	Revenue	ORCHARD LODGE NURSING HOME	102005	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Computer Costs Hardware Purchases	6142410	21.04.2015	5100605691	495.80	Revenue	ORCHARD LODGE NURSING HOME	102005	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	21.04.2015	5100605691	2,020.20	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605692	443.56	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605698	495.80	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605722	2,285.36	Revenue	ORCHARD LODGE NURSING HOME	102005	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605725	443.56	Revenue	ORCHARD LODGE NURSING HOME	102005	
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	21.04.2015	5100605732	448.80	Revenue	MENCAP	101804	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141040	21.04.2015	5100605736	439.69	Revenue	SHARNBROOK LODGE	100975	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Legal Services	Legal Services	6141045	21.04.2015	5100605740	650.60	Revenue	BUPA CARE SERVICES	100975	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605754	1,888.00	Revenue	BUPA CARE SERVICES	100975	
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	21.04.2015	5100605764	716.76	Revenue	BUPA CARE SERVICES	100975	
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Grounds Maintenance Costs	6122300	21.04.2015	5100605765	1,840.00	Revenue	BUPA CARE SERVICES	100975	
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Grounds Maintenance Costs	6122300	21.04.2015	5100605765	686.72	Revenue	BUPA CARE SERVICES	100975	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.04.2015	5100605768	1,521.29	Revenue	BUPA CARE SERVICES	100975	
IMPROVEMENT													



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	SI Children Work Dev	Learning Resources	6140100	21.04.2015	SI00605938	456.62	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	21.04.2015	SI00605951	- 7,205.89	Revenue	BUPA CARE SERVICES	100975
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	SI00605957	1,345.74	Revenue	BUPA CARE SERVICES	100975
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Training	6116200	21.04.2015	SI00605980	- 28,797.71	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	21.04.2015	SI00605988	3,929.44	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	21.04.2015	SI00605989	443.56	Revenue	MILLFIELD LODGE	101023
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	21.04.2015	SI00605991	1,609.57	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	Staff Advertising	6116300	21.04.2015	SI00605992	1,852.00	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00605993	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00605995	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00605996	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00605998	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00605999	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00606001	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00606002	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00606009	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00606013	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	SI00606016	346.44	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	21.04.2015	SI00606021	415.73	Revenue	SHARNBROOK LODGE	101121
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Computer Costs Hardware Purchases	6142410	21.04.2015	SI00606024	485.02	Revenue	SHARNBROOK LODGE	101121
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Computer Costs Hardware Purchases	6142410	21.04.2015	SI00606024	- 753.45	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	21.04.2015	SI00606055	- 718.60	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	21.04.2015	SI00606056	1,609.57	Revenue	SHARNBROOK LODGE	101121
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs - General	6142420	21.04.2015	SI00606060	1,887.60	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Professional Services - Other	6141040	21.04.2015	SI00606063	- 588.12	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	SI00606064	504.92	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	SI00606064	1,840.00	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	SI00606064	1,609.57	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	SI00606064	- 503.96	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	SI00606064	- 562.20	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	SI00606064	1,609.57	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	21.04.2015	SI00606066	- 517.32	Revenue	ST CATHERINES NURSING HOME	101067
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.04.2015	SI00606070	364.35	Revenue	ST CATHERINES NURSING HOME	101067
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.04.2015	SI00606069	1,438.42	Revenue	ST CATHERINES NURSING HOME	101067
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.04.2015	SI00606070	414.99	Revenue	ST CATHERINES NURSING HOME	101067
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	21.04.2015	SI00606070	312.70	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	21.04.2015	SI00606076	- 928.52	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	21.04.2015	SI00606076	- 2,344.53	Revenue	ST CATHERINES NURSING HOME	101067
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	21.04.2015	SI00606186	7,520.04	Revenue	MENTAUR LTD	101095
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	SI00606191	872.74	Revenue	LANDSDOWNE CARE SERVICES	102308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	SI00606213	319.40	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	SI00606233	5,933.32	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	SI00606234	429.84	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	SI00606235	319.40	Revenue	MENTAUR LTD	101095
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	SI00606251	5,530.68	Revenue	MENTAUR LTD	101095
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	SI00606252	5,477.04	Revenue	MENTAUR LTD	101095
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	SI00606253	7,307.44	Revenue	MENTAUR LTD	101095
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	SI00606254	5,152.00	Revenue	MENTAUR LTD	101095
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	SI00606255	335.00	Revenue	MENTAUR LTD	101095
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Legal Services	6141045	21.04.2015	SI00606256	4,712.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	SI00606258	- 307.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	SI00606259	4,132.52	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	SI00606262	1,609.57	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	SI00606273	1,609.57	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	21.04.2015	SI00606285	1,855.28	Revenue	ST CATHERINES NURSING HOME	101067
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	21.04.2015	SI00606287	- 1,855.28	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	21.04.2015	SI00606291	1,753.20	Revenue	MILLFIELD LODGE	101023
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	21.04.2015	SI00606302	1,911.40	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	ICT Costs Software	6142415	21.04.2015	SI00606345	1,609.57	Revenue	SHARNBROOK LODGE	101121
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	ICT Costs Software	6142415	21.04.2015	SI00606345	364.35	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	ICT Costs Software	6142415	21.04.2015	SI00606345	1,641.87	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	ICT Costs Software	6142415	21.04.2015	SI00606345	- 414.99	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	ICT Costs Software	6142415	21.04.2015	SI00606345	364.35	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	ICT Costs Software	6142415	21.04.2015	SI00606345	1,521.29	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	ICT Costs Software	6142415	21.04.2015	SI00606345	- 414.99	Revenue	MILLFIELD LODGE	101023
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Staff Advertising	6116300	21.04.2015	SI00606348	- 407.26	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Staff Advertising	6116300	21.04.2015	SI00606348	1,609.57	Revenue	SHARNBROOK LODGE	101121
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	21.04.2015	SI00606358	1,521.29	Revenue	MILLFIELD LODGE	101023
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLURF Beds & Luton	Training	6116200	21.04.2015	SI00606362	- 414.99	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	21.04.2015	SI00606415	751.37	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	21.04.2015	SI00606415	356.33	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	21.04.2015	SI00606415	330.71	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	21.04.2015	SI00606415	- 400.69	Revenue	SHARNBROOK LODGE	101121
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	21.04.2015	SI00606415	1,609.57	Revenue	SHARNBROOK LODGE	101121
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	SI00606451	330.71	Revenue	MILLFIELD LODGE	101023
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	SI00606459	1,892.76	Revenue	CLAREMONT HOUSE	101058
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	21.04.2015	SI00606463	- 546.16	Revenue	CLAREMONT HOUSE	101058
IMPROVEMENT CORPORATE SERVICES	150	PROFORMANCE	6000	Invest to Save	Professional Services - Other	6141040	21.04.2015	SI00606465	443.56	Revenue	ST CATHERINES NURSING HOME	101067
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Highways Work	6141020	21.04.2015	SI00606474	570.29	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	SI00606474	- 1,073.48	Revenue	BEAUMONT PARK LTD	101443
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Computer Costs - General	6142420	21.04.2015	SI00606477	2,180.33	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	21.04.2015	SI00606558	364.35	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	21.04.2015	SI00606596	- 555.42	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	21.04.2015	SI00606596	952.08	Revenue	MENCAP	101804
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	21.04.2015	SI00606596	- 1,0			

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	21.04.2015	5100606596	-	778.76	Revenue	BUPA CARE SERVICES	100975
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	21.04.2015	5100606596	-	364.35	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Venue Hire	6120405	21.04.2015	5100606596	-	495.55	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residencia	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100606597	-	364.35	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Abilion Archaeology	Professional Services - Consultancy	6141020	21.04.2015	5100606604	-	1,677.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	21.04.2015	5100606607	-	469.99	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture Equipment and Materials	6140000	21.04.2015	5100606609	-	1,677.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture Equipment and Materials	6140000	21.04.2015	5100606609	-	364.35	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture Equipment and Materials	6140000	21.04.2015	5100606609	-	364.35	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	21.04.2015	5100606609	-	1,188.60	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	5100606733	-	1,899.64	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	5100606734	-	1,358.40	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	21.04.2015	5100606735	-	849.00	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	21.04.2015	5100606736	-	3,062.84	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	21.04.2015	5100606737	-	581.68	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	5100606738	-	665.04	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	5100606739	-	377.00	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	5100606740	-	1,609.57	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	5100606741	-	1,097.54	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	21.04.2015	5100606742	-	3,641.14	Revenue	BUPA CARE SERVICES	100975
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	152.00	Revenue	MENCAP	101804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	1,320.68	Revenue	MENCAP	101804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	933.92	Revenue	MENCAP	101804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	177.32	Revenue	MENCAP	101804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	1,382.32	Revenue	BUPA CARE SERVICES	100975
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	1,004.44	Revenue	MENCAP	101804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	2,068.00	Revenue	BUPA CARE SERVICES	100975
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100606746	-	418.86	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.04.2015	5100606755	-	1,609.57	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100606773	-	2,365.71	Revenue	BUPA CARE SERVICES	100975
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100606773	-	579.14	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.04.2015	5100606798	-	1,677.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	21.04.2015	5100606798	-	354.35	Revenue	BEAUMONT PARK LTD	101443
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100606800	-	1,677.00	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100606847	-	2,725.20	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	21.04.2015	5100606870	-	443.56	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRFB Beds & Luton	Training	6116200	21.04.2015	5100606871	-	414.99	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Learning Resources	6140100	21.04.2015	5100606877	-	2,004.31	Revenue	BEAUMONT PARK LTD	101443
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	Other Local Authorities	6150200	21.04.2015	5100607033	-	2,036.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Other Social Services Payments	6160800	21.04.2015	5100607037	-	364.35	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residencia	Transport Contracts	6140200	21.04.2015	5100607044	-	1,677.00	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607046	-	706.84	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	21.04.2015	5100607067	-	364.35	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100607070	-	2,036.00	Revenue	BUPA CARE SERVICES	100975
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100607071	-	8,037.47	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	21.04.2015	5100607077	-	1,827.04	Revenue	BUPA CARE SERVICES	102193
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	21.04.2015	5100607077	-	1,677.00	Revenue	BEAUMONT PARK LTD	101443
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100607197	-	394.78	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	21.04.2015	5100607211	-	907.76	Revenue	AVENUE HOUSE (JASMINI HEALTH C	102771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	21.04.2015	5100607231	-	430.36	Revenue	BEAUMONT PARK LTD	101443
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Member Development	Professional Services - Other	6141040	21.04.2015	5100607236	-	2,080.00	Revenue	BUPA CARE SERVICES	100975
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	21.04.2015	5100607294	-	512.48	Revenue	BUPA CARE SERVICES	102193
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Printing Stationery and General Office Expenses	6140800	21.04.2015	5100607305	-	1,774.24	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Printing Stationery and General Office Expenses	6140800	21.04.2015	5100607305	-	1,677.00	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Printing Stationery and General Office Expenses	6140800	21.04.2015	5100607305	-	8,085.44	Revenue	BEAUMONT PARK LTD	101443
PLANNING	6500	Abilion Archaeology	6500	Abilion Archaeology	Vehicles Plant Equipment and Machinery	6180230	21.04.2015	5100607316	-	744.24	Revenue	BUPA CARE SERVICES	100975
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Abilion Archaeology	Vehicles Plant Equipment and Machinery	6180230	21.04.2015	5100607316	-	1,609.57	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Abilion Archaeology	Vehicles Plant Equipment and Machinery	6180230	21.04.2015	5100607318	-	540.00	Revenue	BRITISH RED CROSS	116227
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Abilion Archaeology	Vehicles Plant Equipment and Machinery	6180230	21.04.2015	5100607321	-	311.68	Revenue	PERSONAL PAYMENT	135935
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Abilion Archaeology	Vehicles Plant Equipment and Machinery	6180230	21.04.2015	5100607323	-	945.00	Revenue	PERSONAL PAYMENT	140932
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Rents	6120400	21.04.2015	5100607422	-	460.28	Revenue	PERSONAL PAYMENT	140286
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.04.2015	5100607450	-	12,411.63	Revenue	APETITO LTD	106360
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100607453	-	1,247.73	Revenue	APETITO LTD	106360
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	21.04.2015	5100607457	-	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Grants/Subscriptions/Contributions given	6144300	21.04.2015	5100607472	-	6,273.08	Revenue	SCOPE	102215
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	21.04.2015	5100607477	-	6,273.08	Revenue	SCOPE	102215
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	21.04.2015	5100607478	-	6,273.08	Revenue	SCOPE	102215
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607479	-	495.00	Revenue	HOLIDAY INN EXPRESS	139143
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100607494	-	664.17	Revenue	HOLIDAY INN EXPRESS	139143
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100607494	-	441.67	Revenue	HOLIDAY INN EXPRESS	139143
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100607494	-	797.49	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	21.04.2015	5100607497	-	510.83	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	21.04.2015	5100607497	-	1,200.00	Revenue	LENWELL PROPERTY SERVICES	126705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	21.04.2015	5100607536	-	1,200.00	Revenue	LENWELL PROPERTY SERVICES	126705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	21.04.2015	5100607810	-	1,000.00	Revenue	FIELD BROTHERS (LUTON) LIMITED	120400
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607811	-	457.50	Revenue	GEO BROWNS IMPLEMENTS LTD	101390
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	21.04.2015	5100607817	-	592.50	Revenue	TOC RECYCLING	102902
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607818	-	501.27	Revenue	AFFINITY WATER	109481
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100607826	-	342.54	Revenue	AFFINITY WATER	109481
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100607826	-	409.33	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607840	-	432.95	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607840	-	415.84	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607841	-	365.34	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607841	-				

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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607866	1,400.00	Revenue	MOORLAND GARDENS CARE HOME	113567
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607866	1,400.00	Revenue	MOORLAND GARDENS CARE HOME	113567
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607866	2,100.00	Revenue	MOORLAND GARDENS CARE HOME	113567
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607869	2,900.00	Revenue	MOORLAND GARDENS CARE HOME	113567
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607869	528.20	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607869	394.91	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607869	341.50	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607869	3,043.16	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607869	3,491.66	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607869	539.87	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	1,975.08	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	1,942.61	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	1,602.75	Revenue	CAREWATCH (BEDFORD)	110642
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	878.70	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	2,380.47	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	1,059.72	Revenue	LANDSOWNE CARE SERVICES	102308
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	2,051.96	Revenue	LANDSOWNE CARE SERVICES	102308
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100607888	878.70	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	21.04.2015	5100607901	110.88	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607913	740.22	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Grants/Subscriptions/Contributions given	6144300	21.04.2015	5100607916	158.37	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Subscriptions	6144305	21.04.2015	5100607917	1,057.28	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100607921	285.15	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607940	1,903.60	Revenue	THE OLD VILLAGE SCHOOL LTD	100429
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607940	1,946.70	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607940	536.43	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607940	813.45	Revenue	PRIME CARE SUPPORT LTD	107864
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607940	341.50	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100607940	289.80	Revenue	BGC ENTERPRISES	102621
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	21.04.2015	5100608000	618.45	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	21.04.2015	5100608000	871.36	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608017	1,727.04	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608017	220.00	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608017	1,188.08	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608018	708.40	Revenue	BGC ENTERPRISES	102621
CHILDREN'S SERVICES	400	TRANSPORT	4300	Ex Right Free Travel	Transport Contracts	6151520	21.04.2015	5100608018	2,192.24	Revenue	EMO OIL LTD	110381
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608018	38.61	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608018	601.41	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608018	1,886.81	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608018	1,241.41	Revenue	ELITE CARE SERVICES LTD (FACTO	120579
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608018	544.44	Revenue	ELITE CARE SERVICES LTD (FACTO	120579
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	21.04.2015	5100608019	3,572.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.04.2015	5100608029	362.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.04.2015	5100608029	1,303.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	21.04.2015	5100608034	980.00	Revenue	BEAUMONT HEALTHCARE LTD	103716
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	21.04.2015	5100608035	6,851.66	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100608046	568.35	Revenue	PEDDER AND SUMMERS LTD	100604
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100608046	3,263.00	Revenue	BROOKDALE CARE	119472
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100608046	3,263.00	Revenue	BROOKDALE CARE	119472
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	21.04.2015	5100608046	502.00	Revenue	BROOKDALE CARE	119472
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.04.2015	5100608046	1,236.51	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.04.2015	5100608066	485.23	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.04.2015	5100608066	263.40	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	21.04.2015	5100608189	1,090.80	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608196	365.05	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608196	572.13	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608196	577.28	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608196	343.88	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608196	289.56	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	292.58	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	1,157.84	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	602.34	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	282.34	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	1,317.64	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	520.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	1,190.00	Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	486.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	389.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	973.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	82.38	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	395.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	319.05	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	528.20	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	394.91	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	374.17	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	220.00	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608211	383.25	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116300	21.04.2015	5100608283	3,850.00	Revenue	THEBOLDS COACHES AND HOLIDAYS	107564
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608303	1,235.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608304	586.60	Revenue	A CARING COMPANY LTD	138147
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608304	696.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608304	784.26	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	21.04.2015	5100608306	568.51	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	21.04.2015	5100608306	424.63	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	21.04.2015	5100608306	906.56	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	21.04.2015	5100608306	517.80	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608307	329.04	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608308	627.40	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608309	2,638.59	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts							

Page 60 of 79

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	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608407	462.28	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608407	506.87	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608407	570.99	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608407	777.42	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608407	806.74	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608407	898.58	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608407	986.18	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	1,515.76	Revenue	GP HOMECARE LTD	128917
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	1,508.10	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	1,164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	1,686.91	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	986.21	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	1,243.55	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	817.35	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	1,089.60	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	626.39	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	604.96	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608419	438.50	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	291.67	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	451.07	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	392.27	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	21.04.2015	5100608422	768.34	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	296.93	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608422	356.25	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608422	271.56	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608422	582.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608422	1,108.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	1,534.90	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	120.90	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	780.90	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608422	211.90	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	260.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	21.04.2015	5100608422	371.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608422	456.46	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	342.30	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608422	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	275.00	Revenue	DR CHETNA SATRA	136110
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	656.00	Revenue	PERSONAL PAYMENT	132682
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	3,792.00	Revenue	PERSONAL PAYMENT	140158
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	400.00	Revenue	SY&B QUINN LTD	135021
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	4,283.80	Revenue	PERSONAL PAYMENT	128902
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	2,640.00	Revenue	PERSONAL PAYMENT	137002
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	5,924.20	Revenue	PERSONAL PAYMENT	118971
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	21.04.2015	5100608431	838.92	Revenue	PERSONAL PAYMENT	136497
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	7,979.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608431	826.16	Revenue	PERSONAL PAYMENT	123544
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Training	6116200	21.04.2015	5100608457	2,104.36	Revenue	PERSONAL PAYMENT	137236
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	21.04.2015	5100608464	1,467.52	Revenue	PERSONAL PAYMENT	128902
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	21.04.2015	5100608471	733.76	Revenue	PERSONAL PAYMENT	128902
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Jurors/Witness Expenses	6143100	21.04.2015	5100608474	2,772.06	Revenue	DOTS DISABILITY CIC	141492
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	21.04.2015	5100608478	162,376.77	Revenue	CHOICE SUPPORT	126075
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	21.04.2015	5100608480	12,507.31	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,273.08	Revenue	SCOPE	102215
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,273.08	Revenue	SCOPE	102215
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	88,646.65	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	1,181.69	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,300.00	Revenue	CAFH	123487
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	23,311.90	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	140,149.31	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,413.67	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,093.59	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,884.16	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,255.59	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,139.39	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,921.69	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,077.99	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,020.39	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,702.98	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,263.99	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,020.39	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,090.59	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,918.39	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,765.26	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	6,921.49	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,825.26	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,778.46	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,111.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	9,007.20	Capital	P H KEMP	141553
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,573.12	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,633.16	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,738.43	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608551	5,273.52	Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	21.04.2015	5100608556	6,008.86	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608608	5,111.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608608	5,111.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608608	4,962.72	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608608	5,273.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	21.04.2015	5100608608	5,112.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Professional Services - Other	6141040	21.04.2015	5100608613	5,318.39	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	21.04.2015					

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	Family Grp Meeting	Professional Services - Consultancy	6141020	21.04.2015	5100608625	5,273.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	21.04.2015	5100608668	6,251.67	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608690	5,778.46	Capital	KEEPMOAT REGENERATION LTD	142094
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6110000	21.04.2015	5100608721	5,914.26	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120020	21.04.2015	5100608726	5,927.26	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	21.04.2015	5100608727	5,260.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	21.04.2015	5100608728	5,111.52	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Computer Costs Hardware Purchases	6142410	21.04.2015	5100608734	5,171.52	Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Computer Costs Hardware Purchases	6142410	21.04.2015	5100608734	5,111.52	Capital	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Computer Costs Hardware Purchases	6142410	21.04.2015	5100608735	6,133.19	Capital	KEEPMOAT REGENERATION LTD	142094
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Agency Staff	Printing Stationery and General Office Expenses	6140800	21.04.2015	5100608734	5,858.39	Revenue	KEEPMOAT REGENERATION LTD	142094
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100608821	5,773.66	Capital	KEEPMOAT REGENERATION LTD	142094
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100608830	910.00	Revenue	DATVID OTUDEKO T/A LOQUIMUR LTD	142059
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100608830	1,261.70	Revenue	ARNOLDS FUNERAL SERVICE	100225
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100608830	19,905.00	Revenue	THE HEATH INN	138157
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100608830	484.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	21.04.2015	5100608830	280.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Nursery Providers	6151535	21.04.2015	5100608832	260.60	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Venue Hire	6120405	21.04.2015	5100608833	236.10	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Venue Hire	6120405	21.04.2015	5100608833	345.00	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	21.04.2015	5100608858	398.29	Revenue	LEIGHTON LINSLADE TOWN COUNCIL	107057
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	ERDF Innovation Brid	Staff Related Costs (Non Payroll)	6116400	21.04.2015	5100608937	234.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100608951	551.90	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100608966	281.25	Revenue	CHUBB FIRE & SECURITY LTD	100125
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	21.04.2015	5100609027	234.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Mousley Property Servs	Mousley Property - Planned Servicing	6151520	21.04.2015	5100609128	134.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	4,200.00	Revenue	MILESTONES COMMUNICATIONS LTD	130182
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	1,209.00	Revenue	MS HOUSING LIMITED	130170
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	258.25	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	453.35	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	660.80	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	484.35	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	29,881.82	Revenue	JEARNS WEIR LTD	100226
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	100.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	75.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	468.52	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	573.90	Revenue	MAXNOM CARE AGENCY LTD	142277
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	923.11	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	5,289.83	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	236.22	Revenue	BRITANNIA CABS	100794
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	236.22	Revenue	BRITANNIA CABS	100794
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609128	341.50	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	21.04.2015	5100609267	923.11	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Taxi	6160910	21.04.2015	5100609298	341.50	Revenue	CARLISLE STAFFING PLC T/A GUID	137533
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Cond Surveys & Feas	Private Contractors	6151500	21.04.2015	5100609335	251.42	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	21.04.2015	5100609342	456.10	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	5100609347	652.80	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	21.04.2015	5100609348	863.40	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	21.04.2015	5100609376	755.75	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.04.2015	5100609585	751.56	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100609592	200.50	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Biggleswade -London R	Mouchel use only - Planned Servicing	6121070	21.04.2015	5100609603	875.04	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Asylum Seekers Team - Utilities (UASC'S)	6120620	21.04.2015	5100609604	788.67	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.04.2015	5100609607	744.42	Revenue	MATCH OPTIONS (FACTORED)	138751
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100609634	535.00	Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100609634	533.00	Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100609634	364.00	Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100609634	529.00	Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	21.04.2015	5100609634	353.00	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100609639	480.00	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	21.04.2015	5100609648	480.00	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLOC	Training Costs for Non CBC Employees	6151730	21.04.2015	5100609650	560.00	Revenue	CARE SHOP	139319
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Other	6141040	21.04.2015	5100609652	880.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ	138574
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Other	6141040	21.04.2015	5100609652	370.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Private Contractors	6151500	21.04.2015	5100609653	1,682.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Other	6141040	21.04.2015	5100609664	903.10	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	21.04.2015	5100609672	1,041.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Training	6116200	21.04.2015	5100609674	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	516.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	634.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	1,696.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	744.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	462.50	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	279.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	21.04.2015	5100609696	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Printing Stationery and General Office Expenses	6160800	21.04.2015	5100609705	721.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Water Services	6121080	21.04.2015	5100609718	2,023.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609727	1,378.00	Revenue	CARE A YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	21.04.2015	5100609740	480.09	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	21.04.2015	5100609740	1,401.36	Revenue	CAREBANK LTD	132634
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	21.04.2015	5100609743	290.62	Revenue	CAREBANK LTD	132634
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609745	580.06	Revenue	CAREBANK LTD	132634
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609745	477.76	Revenue	CAREBANK LTD	132634
CHILDREN'S SERVICES	400											

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	21.04.2015	5100609760	791.85	Revenue	THE ALTERNATIVE DAY SERVICES	138059
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Postages	6142000	21.04.2015	5100609772	338.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Enabled)	Venue Hire	6120405	21.04.2015	5100609796	600.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Venue Hire	6120405	21.04.2015	5100609796	253.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100609797	180.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	21.04.2015	5100609812	609.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	21.04.2015	5100609812	549.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Private Contractors	6151500	21.04.2015	5100609816	225.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Private Contractors	6151500	21.04.2015	5100609816	536.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Consultancy	6141020	21.04.2015	5100609817	780.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Consultancy	6141020	21.04.2015	5100609817	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Professional Services - Consultancy	6141020	21.04.2015	5100609832	882.16	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Electricity Costs	6120210	21.04.2015	5100609837	571.92	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	21.04.2015	5100609843	7,443.40	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100609852	1,308.84	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	21.04.2015	5100609853	108.88	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Direct School Support	6151335	21.04.2015	5100609857	558.07	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.04.2015	5100609861	342.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	21.04.2015	5100609866	1,084.99	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	21.04.2015	5100609867	376.84	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	21.04.2015	5100609868	1,301.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	ICT Costs Software	6142415	21.04.2015	5100609869	708.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	21.04.2015	5100609869	6,186.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	21.04.2015	5100609873	600.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Subscriptions	6144305	21.04.2015	5100609888	400.00	Revenue	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	21.04.2015	5100609902	1,123.40	Revenue	BLUEBIRD CAPE (CENTRAL BEDFORD	137677
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingland	Mouchel use only - Planned Servicing	6121070	21.04.2015	5100609902	802.58	Revenue	BLUEBIRD CAPE (CENTRAL BEDFORD	137677
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	21.04.2015	5100609902	630.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Mouchel use only - Planned Servicing	6121070	21.04.2015	5100609902	1,084.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Planned Servicing	6121070	21.04.2015	5100609902	462.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	21.04.2015	5100609906	449.79	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	21.04.2015	5100609906	874.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	21.04.2015	5100609909	120.30	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Grp Meeting	Private Contractors	6151500	21.04.2015	5100609910	644.31	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Taxi	6160910	21.04.2015	5100609923	209.64	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Taxi	6160910	21.04.2015	5100609923	983.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100609925	1,346.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	21.04.2015	5100609936	110.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	21.04.2015	5100609937	474.28	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	21.04.2015	5100609938	449.12	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	21.04.2015	5100609939	744.45	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	21.04.2015	5100609940	389.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	21.04.2015	5100609941	212.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	21.04.2015	5100609942	318.93	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	21.04.2015	5100609943	402.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	21.04.2015	5100609944	210.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Staff Advertising	6116300	21.04.2015	5100609954	5,017.69	Revenue	AFFINITY WATER	109481
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	21.04.2015	5100609960	11.80	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	21.04.2015	5100609969	120.40	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	21.04.2015	5100609971	160.80	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.04.2015	5100609972	181.80	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Rec & Support	Youth Carers Fee (New)	6151810	21.04.2015	5100609974	360.07	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	21.04.2015	5100609979	459.35	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.04.2015	5100609981	2,520.00	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	21.04.2015	5100609982	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LAC 13+ Years	Big Care Accommodation	6160815	21.04.2015	5100609991	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	21.04.2015	5100610013	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	21.04.2015	5100610014	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	21.04.2015	5100610015	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.04.2015	5100610016	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.04.2015	5100610016	1,630.50	Revenue	EPI CARs	115576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.04.2015	5100610016	667.75	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.04.2015	5100610016	723.90	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.04.2015	5100610016	628.41	Revenue	CAREWATCH (EAST LONDON)	130165
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	21.04.2015	5100610016	365.78	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	21.04.2015	5100610028	267.96	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Legal Services	6141045	21.04.2015	5100610028	385.86	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	21.04.2015	5100610031	387.24	Revenue	CAREWATCH (EAST LONDON)	130165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	21.04.2015	5100610033	627.75	Revenue	TAYLOR GORDON & CO LTD	129820
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	21.04.2015	5100610044	631.40	Revenue	TAYLOR GORDON & CO LTD	129820
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	21.04.2015	5100610044	1,506.00	Revenue	TAYLOR GORDON & CO LTD	129820
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	21.04.2015	5100610044	404.80	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	21.04.2015	5100610048	415.80	Revenue	TAYLOR GORDON & CO LTD	129820
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	21.04.2015	5100610057	323.62	Revenue	TAYLOR GORDON & CO LTD	129820
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	21.04.2015	5100610059	83.38	Revenue	TAYLOR GORDON & CO LTD	129820
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	ICT Costs Software	6142415	21.04.2015	5100610060	291.32	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.04.2015	5100610074	1,335.41	Revenue	CREATIVE SUPPORT	123519
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Subscriptions	6144305	21.04.2015	5100610091	575.88	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100610092	762.88	Revenue	CREATIVE SUPPORT	123519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Training	6116200	21.04.2015	5100610095	437.98	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	21.04.2015	5100610099	531.55	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	Legal Services	6141045	21.04.2015	5100610103	278.67	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	Legal Services	6141045	21.04.2015	5100610103	499.65	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	21.04.2015	5100610254	486.90	Revenue	ELITE DAY SERVICES (FACTORED)	

Page 64 of 79



Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047484	1,483.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047485	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047486	464.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047487	935.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047488	588.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047489	230.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047489	535.84	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	23.04.2015	2100047490	299.36	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047491	1,543.22	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.04.2015	2100047493	2,480.52	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.04.2015	2100047494	661.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.04.2015	2100047495	1,911.48	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.04.2015	2100047496	7,183.62	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.04.2015	2100047496	250.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.04.2015	2100047497	256.68	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047498	1,575.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047498	329.22	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047499	4,838.40	Revenue	AMG CONSULTANCY SERVICES LTD	139778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047499	3,693.60	Revenue	AMG CONSULTANCY SERVICES LTD	139778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	1,070.78	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	46.24	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	346.08	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	1,013.92	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	743.70	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	593.96	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047500	498.38	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	303.08	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	498.40	Revenue	ALLIED HEALTHCARE	110612

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	455.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	1,034.04	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	754.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	1,683.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	1,927.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	1,633.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	762.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047500	1,790.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047501	1,670.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047503	1,771.85	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047504	527.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047505	1,246.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047507	571.45	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047508	719.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047510	826.99	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047511	2,933.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047512	407.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047513	751.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047514	562.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047515	555.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047518	484.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047519	583.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047520	736.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047521	23.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047522	1,090.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047525	580.27	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047526	587.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047527	790.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047528	405.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047529	355.50	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047530	609.92	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047531	2,629.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047532	866.27	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047533	420.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047533	643.46	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047533	256.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047534	370.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047534	1,792.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047534	345.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151225	23.04.2015	2100047535	1,021.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047536	865.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.04.2015	2100047564	4,950.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047582	550.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047584	898.97	Revenue	CONAL MCCLEMENTS	135312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047586	279.68	Revenue	CONAL MCCLEMENTS	135312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047588	136.80	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047588	7,771.75	Revenue	NORTH HERTS DISTRICT COUNCIL	100452
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047599	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047600	33.34	Revenue	MENZIES FLITWICK MANOR	128916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.04.2015	2100047602	333.33	Revenue	MENZIES FLITWICK MANOR	128916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.04.2015	2100047603	1,421.45	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047604	10,833.33	Revenue	MAYDAY TRUST (GRANT)	110431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.04.2015	2100047605	1,025.00	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.04.2015	2100047606	16,665.67	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047607	25,000.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047608	3,333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047610	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047611	37,500.00	Revenue	BROMFORD GROUP	128627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047612	330.00	Revenue	BIGGLESWADE LABOUR PARTY	100221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047613	583.33	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047613	833.33	Revenue	HANDOVER HOUSING ASSOCIATION	136314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047614	22,916.67	Revenue	SENGPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047615	2,083.33	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047616	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047617	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047618	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047618	20,289.54	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047621	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047621	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047622	28,280.00	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047622	795.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047622	910.00	Revenue	DAVID OTUDEKO T/A LOQUIMUR LTD	142059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151215	23.04.2015	2100047623	1,812.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.04.2015	2100047624	3,518.76	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047625	100.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047626	134.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047627	19,169.58	Revenue	JEANES WIER LTD	143553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047627	298.80	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047629	1,086.88	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047630	2,953.50	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047631	261.30	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047632	522.10	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047633	467.30	Revenue	CHUBB FIRE & SECURITY LTD	100125

Page 67 of 79

Page 68 of 79

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.04.2015	2100047848	603.96	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047848	606.82	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047851	817.08	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.04.2015	2100047853	4.52	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047853	6,277.05	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047857	229.53	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.04.2015	2100047858	414.32	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047858	562.93	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.04.2015	2100047859	1,257.24	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047860	7,013.71	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047861	1,165.50	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047861	900.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047862	9.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047863	9.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047864	104.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047865	175.40	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047866	240.66	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047867	465.00	Revenue	A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047868	1,651.18	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047870	1,480.48	Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047871	1,653.67	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047872	1,018.75	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047873	470.28	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047874	411.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047875	103.39	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047876	30.20	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047879	204.10	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047880	67.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047881	36.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047882	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047883	20.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047884	1,615.60	Revenue	PERSONAL PAYMENT	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047885	240.00	Revenue	HAVANNA CARs	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047886	1,666.00	Revenue	HAVANNA CARs	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047888	516.00	Revenue	HAVANNA CARs	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047889	623.94	Revenue	PERSONAL PAYMENT	141970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047890	3,718.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047891	807.31	Revenue	R DELAMORE LTD	105136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047892	25.00	Revenue	R DELAMORE LTD	105136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047894	1,880.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047895	276.15	Revenue	PERSONAL PAYMENT	119320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047896	664.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047899	276.15	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047899	299.00	Revenue	PERSONAL PAYMENT	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047900	487.10	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047900	252.48	Revenue	PERSONAL PAYMENT	119625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047901	423.78	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047901	328.86	Revenue	PERSONAL PAYMENT	120487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047902	272.20	Revenue	PERSONAL PAYMENT	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047902	650.93	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047903	766.62	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047903	284.04	Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047904	600.00	Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047905	396.00	Revenue	ELECTROLUX MAJOR APPLIANCES	129611
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047906	696.00	Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047906	423.00	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047907	946.80	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.04.2015	2100047907	592.18	Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.04.2015	2100047909	372.62	Revenue	PERSONAL PAYMENT	123382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047911	350.00	Revenue	PERSONAL PAYMENT	123401
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047913	560.00	Revenue	PERSONAL PAYMENT	123401
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047914	713.10	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047915	351.11	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047916	615.00	Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047918	474.96	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047921	576.00	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047922	451.20	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047923	528.22	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047924	325.00	Revenue	PERSONAL PAYMENT	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047926	789.60	Revenue	PERSONAL PAYMENT	141369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047927	541.12	Revenue	PERSONAL PAYMENT	141360
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047927	1,452.15	Revenue	PERSONAL PAYMENT	141360
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.04.2015	2100047928	352.40	Revenue	PERSONAL PAYMENT	141311
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	23.04.2015	2100047929	366.60	Revenue	PERSONAL PAYMENT	141235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047929	2,002.90	Revenue	PERSONAL PAYMENT	126064
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047930	45.43	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047931	248.19	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.04.2015	2100047932	379.98	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047933	81.84	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047933	4.52	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047935	81.84	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.04.2015	2100047936	2,110.17	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.04.2015	2100047937	331.28	Revenue	PERSONAL PAYMENT	141628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	23.04.2015	2200025305	2,800.00	Revenue	PERSONAL PAYMENT	141610
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC External Provide	Residential Care Home Placements	6151210	23.04.2015	2200025306	2,056.87	Revenue	ANGLIAN WATER	109459</

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
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604673	469.52	Revenue	PERSONAL PAYMENT	118294
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604673	690.24	Revenue	PERSONAL PAYMENT	118131
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604673	259.20	Revenue	PERSONAL PAYMENT	117814
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604673	500.00	Revenue	PERSONAL PAYMENT	117814
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604673	964.02	Revenue	PERSONAL PAYMENT	117290
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptt_Houghton Lodge	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604673	756.00	Revenue	PERSONAL PAYMENT	116396
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604673	787.40	Revenue	PERSONAL PAYMENT	114656
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604680	276.15	Revenue	PERSONAL PAYMENT	113992
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604680	268.26	Revenue	PERSONAL PAYMENT	112967
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604680	3,978.00	Revenue	PHS LAUNDYSERV	141519
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Arlesley Complex	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604680	5,895.80	Revenue	THE GREY MATTER GROUP	140953
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604680	2,891.00	Revenue	PHS LAUNDYSERV	141519
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	23.04.2015	5100604680	300.00	Revenue	DISABILITY RESOURCE CENTRE	101688
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	173.00	Revenue	PHS LAUNDYSERV	141519
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	8.00	Revenue	DISABILITY RESOURCE CENTRE	101688
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	350.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	350.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	750.00	Revenue	PHS LAUNDYSERV	141519
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	465.00	Revenue	ARJO HUNTLEIGH UK	100000
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	312.50	Revenue	MICHAEL CHAPMAN	140760
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	275.00	Revenue	VIOLETS HOMECARE SERVICES	101800
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	6,273.08	Revenue	SCOPE	102215
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	6,273.08	Revenue	SCOPE	102215
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	6,273.08	Revenue	SCOPE	102215
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	458,287.50	Revenue	CAREERS IN BEDFORDSHIRE	118213
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605016	385.00	Revenue	PRIME CARE SUPPORT LTD	118213
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605198	1,284.20	Revenue	RIGHT TRACK	137057
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	23.04.2015	5100605349	994.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Professional Services - Consultancy	6141020	23.04.2015	5100605458	14,183.50	Revenue	AGE CONCERN BEDFORDSHIRE	110386
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.04.2015	5100605651	564.00	Capital	FSG PROPERTY SERVICES LTD	600000
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Arlesley Complex	Mouchel use only - Responsive R&M	6121060	23.04.2015	5100605657	564.00	Capital	FSG PROPERTY SERVICES LTD	600000
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Training	6116200	23.04.2015	5100605699	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	23.04.2015	5100605780	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	Training	6116200	23.04.2015	5100605855	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	Training	6116200	23.04.2015	5100605855	219.83	Capital	GERBERT SALES LTD	142358
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptt_Houghton Lodge	Grounds Maintenance Costs	6122300	23.04.2015	5100605859	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptt_Houghton Lodge	Grounds Maintenance Costs	6122300	23.04.2015	5100605859	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.04.2015	5100605859	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.04.2015	5100605859	3,700.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.04.2015	5100605859	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	23.04.2015	5100605933	302.47	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605947	1,500.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	23.04.2015	5100605948	1,105.00	Revenue	SHELTER	106243
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	901.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	100.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	7,375.00	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	134.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	209.25	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100605965	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S												

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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	23.04.2015	S100606456	388.04	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Printing Stationery and General Office Expenses	6140800	23.04.2015	S100606473	733.36	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Responsive R&M	6121060	23.04.2015	S100606487	452.12	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.04.2015	S100606526	236.61	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Building Expenses General	6122000	23.04.2015	S100606530	194.15	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606591	1,146.32	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.04.2015	S100606595	946.96	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Professional Services - Consultancy	6141020	23.04.2015	S100606612	306.16	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	23.04.2015	S100606613	437.88	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606615	861.52	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606615	288.36	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	23.04.2015	S100606620	615.88	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606624	733.36	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Information Systems	ICT Costs Software	6142415	23.04.2015	S100606629	366.68	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	566.04	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	598.08	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	263.44	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	1,495.20	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	1,819.16	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	3,268.02	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	459.24	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606769	608.76	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100606786	213.60	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Southern Chalk Sites	Mouchel use only - Responsive R&M	6121060	23.04.2015	S100606796	284.80	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	23.04.2015	S100606801	378.76	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
FINANCE	7200	CHIEF FINANCE OFFICER	7200	Financial Control	Management Expenses	6121000	23.04.2015	S100606822	1,593.62	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	23.04.2015	S100606833	923.02	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	23.04.2015	S100606850	405.84	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	23.04.2015	S100606855	1,528.63	Revenue	TELOPEA MANAGED SERVICES LTD	137138
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	23.04.2015	S100606855	622.35	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	23.04.2015	S100606887	511.66	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Media Editorial Mar	Printing Stationery and General Office Expenses	6140800	23.04.2015	S100606887	507.98	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Rig of Electors	Printing Stationery and General Office Expenses	6140800	23.04.2015	S100606889	121.86	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Other Local Authorities	Other Local Authorities	6150200	23.04.2015	S100606961	576.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound 65 Nth	Other Local Authorities	6150200	23.04.2015	S100607035	817.35	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound LD	Other Local Authorities	6150200	23.04.2015	S100607035	426.04	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound 65 Sth	Other Local Authorities	6150200	23.04.2015	S100607035	784.27	Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.04.2015	S100607039	833.50	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607049	1,815.19	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607049	1,418.20	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607049	221.33	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607049	764.20	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607049	252.80	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607053	496.00	Revenue	ZINNIA CARE LTD	142106
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607053	470.00	Revenue	ZINNIA CARE LTD	142106
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607053	1,647.00	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607053	2,745.00	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607057	274.20	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	Professional Services - Consultancy	6141020	23.04.2015	S100607060	379.94	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.04.2015	S100607060	379.54	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607061	1,294.26	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Building Expenses General	6122000	23.04.2015	S100607062	287.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	23.04.2015	S100607069	1,628.71	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Capital Development	ICT Costs Software	6142415	23.04.2015	S100607072	4,133.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.04.2015	S100607072	357.04	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Adopt Financial Support (New)	6151808	23.04.2015	S100607078	155.88	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	P3 Administration	Highways Work	6151600	23.04.2015	S100607093	522.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	23.04.2015	S100607218	695.77	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100607233	1,013.06	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	23.04.2015	S100607237	188.12	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	23.04.2015	S100607241	556.83	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	Staff Advising	6116300	23.04.2015	S100607246	1,032.31	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.04.2015	S100607255	280.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.04.2015	S100607260	357.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100607266	474.89	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100607267	613.74	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Cleaning and Domestic Supplies	6122100	23.04.2015	S100607293	286.56	Revenue	KINGFISHER DAYCARE CENTRE	102261
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	S100607296	429.84	Revenue	KINGFISHER DAYCARE CENTRE	102261
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	S100607297	1,288.80	Revenue	LANDSDOWNE CARE SERVICES	102308
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.04.2015	S100607298	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	S100607299	112.40	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	S100607300	1,785.00	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	S100607301	215.26	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	S100607302	464.74	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	S100607303	144.52	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.04.2015	S100607306	295.56	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.04.2015	S100607309	144.52	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.04.2015	S100607353	295.56	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.04.2015	S100607353	144.52	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.04.2015	S100607353	295.56	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	23.04.2015	S100607353	282.50	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.04.2015	S100607378	30.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.04.2015	S100607378	676.65	Revenue	DIAMOND RESOURCING T/A BETTER	102602
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	23.04.2015	S100607440	282.50	Revenue	DIAMOND RESOURCING	

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	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	23.04.2015	5100607496	314.76	Revenue	LINKAGE COMMUNITY TRUST	106044
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Training	6116200	23.04.2015	5100607530	360.00	Revenue	HEADWAY LUTON LTD	107222
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Training	6116200	23.04.2015	5100607530	180.00	Revenue	HEADWAY LUTON LTD	107222
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Training	6116200	23.04.2015	5100607530	140.00	Revenue	HEADWAY LUTON LTD	107222
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Training	6116200	23.04.2015	5100607530	944.82	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	2,041.20	Revenue	MEYERS CARE AGENCY	139155
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	308.00	Revenue	MEYERS CARE AGENCY	139155
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	5,940.00	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	891.00	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	2,625.00	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	7,350.00	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	1,113.74	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100607545	7,425.03	Revenue	PRECIOUS HOMES LTD	139049
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Furniture Equipment and Materials	6140000	23.04.2015	5100607546	1,248.77	Revenue	PRECIOUS HOMES LTD	139049
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Voluntary Associations	6151700	23.04.2015	5100607813	1,276.24	Revenue	PRECIOUS HOMES LTD	139049
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	23.04.2015	5100607831	280.38	Revenue	PRECIOUS HOMES LTD	139049
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Advertising and Publicity	6116305	23.04.2015	5100607845	1,813.75	Revenue	PRECIOUS HOMES LTD	139049
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	5100607912	1,166.07	Revenue	PRECIOUS HOMES LTD	139049
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	830.97	Revenue	PRECIOUS HOMES LTD	139049
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	365.63	Revenue	PRECIOUS HOMES LTD	139049
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	1,728.40	Revenue	PRECIOUS HOMES LTD	139049
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	337.50	Revenue	PRECIOUS HOMES LTD	139049
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	3,150.00	Revenue	PRECIOUS HOMES LTD	139049
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	420.08	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	786.76	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	23.04.2015	5100607926	580.28	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Subscriptions	6144305	23.04.2015	5100607927	299.04	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.04.2015	5100607934	690.64	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	23.04.2015	5100607981	1,356.36	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	23.04.2015	5100607981	1,586.32	Revenue	THE ALTERNATIVE DAY SERVICES	138059
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	23.04.2015	5100607981	451.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	23.04.2015	5100607998	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	23.04.2015	5100607998	726.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	23.04.2015	5100607998	823.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	23.04.2015	5100607998	225.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	23.04.2015	5100607998	373.80	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.04.2015	5100608001	406.00	Revenue	MEYERS CARE AGENCY	139155
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	23.04.2015	5100608008	2,464.76	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	23.04.2015	5100608008	339.06	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Furniture Equipment and Materials	6140000	23.04.2015	5100608015	2,140.42	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Est Transport	Transport Contracts	6151520	23.04.2015	5100608020	311.46	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.04.2015	5100608021	747.88	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.04.2015	5100608022	3,652.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	TRANSPORT	4300	LAC Transport	Transport Contracts	6151520	23.04.2015	5100608023	1,575.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.04.2015	5100608024	80.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.04.2015	5100608024	480.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	TRANSPORT	4300	CWD Transport	Transport Contracts	6151520	23.04.2015	5100608024	1,220.07	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Consultancy	6141020	23.04.2015	5100608040	943.02	Revenue	MANDRCOURT HOMECARE	139819
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Training	6116200	23.04.2015	5100608069	413.49	Revenue	CASTLEROCK RECRUITMENT GROUP L	139813
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	23.04.2015	5100608185	413.49	Revenue	CASTLEROCK RECRUITMENT GROUP L	139813
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	23.04.2015	5100608186	413.49	Revenue	CASTLEROCK RECRUITMENT GROUP L	139813
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	23.04.2015	5100608202	313.78	Revenue	DOMRISSE CARE LTD	139300
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Furniture Equipment and Materials	6140000	23.04.2015	5100608266	179.72	Revenue	DOMRISSE CARE LTD	139300
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	23.04.2015	5100608275	525.72	Revenue	DOMRISSE CARE LTD	139300
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	23.04.2015	5100608285	651.54	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Planning & Dev	Training	6116200	23.04.2015	5100608301	537.32	Revenue	DOMRISSE CARE LTD	139300
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	23.04.2015	5100608310	254.42	Revenue	DOMRISSE CARE LTD	139300
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	23.04.2015	5100608310	747.22	Revenue	DOMRISSE CARE LTD	139300
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Professional Services - Other	6141040	23.04.2015	5100608325	269.13	Revenue	DOMRISSE CARE LTD	139300
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	23.04.2015	5100608332	1,782.55	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608350	1,261.07	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608350	6,630.44	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Stockgrove Country	Mouchel use only - Responsive R&M	6121060	23.04.2015	5100608355	471.48	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLUP Beds & Luton	Training	6116200	23.04.2015	5100608363	2,828.87	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	5100608398	1,104.32	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	5100608399	3,001.67	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	5100608403	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	23.04.2015	5100608404	513.80	Revenue	MEYERS CARE AGENCY	139155
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	23.04.2015	5100608404	576.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	23.04.2015	5100608408	382.80	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608427	11.08	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608427	381.75	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608427	358.00	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608427	381.48	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608427	396.62	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608427	412.56	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608427	414.19	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Staff Advising	6116300	23.04.2015	5100608435	414.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residilia	Agency Staff	6110000	23.04.2015	5100608454	239.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residilia	Agency Staff	6110000	23.04.2015	5100608455	316.56	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.04.2015	5100608553	308.75	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	23.04.2015	5100608571	281.97	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608600	271.90	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608600	89.43	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608600	168.85	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608600	257.03	Revenue	SAGECARE LTD	121



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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608600	528.95	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608600	545.55	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608600	549.80	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	563.16	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	679.30	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	705.19	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	711.28	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	717.71	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	731.38	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	779.85	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	780.61	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	805.84	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	249.02	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	1,042.97	Revenue	ANGLIAN WATER	109459
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	483.50	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	530.98	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	299.64	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608603	4.40	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Beds & Luton	Advertising and Publicity	6116305	23.04.2015	S100608611	4.40	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	23.04.2015	S100608642	11.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	23.04.2015	S100608660	28.00	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgr	Street Light Electricity	6120215	23.04.2015	S100608665	45.80	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.04.2015	S100608683	52.44	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Subscriptions	6144305	23.04.2015	S100608687	52.80	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBTT Theatre	Furniture Equipment and Materials	6140000	23.04.2015	S100608706	61.85	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBTT Theatre	Furniture Equipment and Materials	6140000	23.04.2015	S100608706	68.35	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	23.04.2015	S100608711	89.50	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	23.04.2015	S100608712	93.74	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Countryside Sites	Grounds Maintenance Costs	6122300	23.04.2015	S100608712	99.76	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.04.2015	S100608720	109.60	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.04.2015	S100608722	117.95	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.04.2015	S100608724	124.80	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.04.2015	S100608725	129.20	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.04.2015	S100608729	130.50	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	23.04.2015	S100608736	133.00	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.04.2015	S100608739	133.55	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	23.04.2015	S100608757	134.40	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100608761	136.00	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Legal Services	6141045	23.04.2015	S100608779	143.80	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	DBS	Professional Services - Other	6141040	23.04.2015	S100608797	146.08	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	23.04.2015	S100608799	163.40	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Years Infrast	Computer Costs Hardware Purchases	6142410	23.04.2015	S100608802	182.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.04.2015	S100608829	183.40	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	S100608850	184.85	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.04.2015	S100608850	195.20	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans College	Transport Contracts	6151520	23.04.2015	S100608850	207.20	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	S100608850	220.60	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Main Trans Discret	Transport Contracts	6151520	23.04.2015	S100608850	228.64	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	S100608850	247.48	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	S100608850	3,185.57	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	S100608855	666.00	Revenue	BROOKDALE CARE	119472
CHILDREN'S SERVICES	400	TRANSPORT	4300	Mainstream Schools	Transport Contracts	6151520	23.04.2015	S100608856	794.74	Revenue	BROOKDALE CARE	119472
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.04.2015	S100608904	333.00	Revenue	BROOKDALE CARE	119472
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.04.2015	S100608904	666.00	Revenue	BROOKDALE CARE	119472
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.04.2015	S100608904	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.04.2015	S100608904	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	23.04.2015	S100608904	2,801.10	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608912	4,344.56	Revenue	SENSE WEST	111748
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608913	2,132.43	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608914	653.40	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608915	984.00	Revenue	MACINTYRE CARE	110672
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Lesases/Licences	Grounds Maintenance Costs	6122300	23.04.2015	S100608916	796.81	Revenue	MACINTYRE CARE	110672
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Lesases/Licences	Grounds Maintenance Costs	6122300	23.04.2015	S100608916	2,851.77	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608917	2,179.23	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608918	1,973.01	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608919	6,307.79	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608920	1,049.11	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608921	1,968.52	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608922	3,349.97	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608923	885.60	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608924	688.40	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608925	1,490.06	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608926	2,915.78	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	2,237.25	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	2,084.45	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	6,518.05	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	1,084.08	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	2,011.59	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	2,640.69	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	2,020.22	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	1,876.91	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	428.15	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	329.24	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	311.18	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	1,370.23	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	1,054.00	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	807.46	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	842.74	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	897.67	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	S100608965	958.43	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520</						

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	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	346.66	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	570.75	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	1,073.21	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	1,153.79	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	1,249.81	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	1,479.65	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	1,266.39	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	231.54	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	1,835.27	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	2,233.16	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	2,401.98	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	1,045.18	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	6,284.15	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	115.45	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	694.15	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100608965	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.04.2015	5100609024	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100609028	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	23.04.2015	5100609045	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	23.04.2015	5100609046	663.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	23.04.2015	5100609052	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	23.04.2015	5100609106	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100609118	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	23.04.2015	5100609136	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Consultancy	6141020	23.04.2015	5100609213	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	External Services - Provide	Professional Services - Consultancy	6141020	23.04.2015	5100609227	105.07	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609254	307.02	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609254	979.17	Revenue	MACINTYRE CARE	110672
IMPROVEMENT CORPORATE SERVICES	150	CBC WIDE AGENCY COSTS	7960	Comensura PO	Agency Staff	6110000	23.04.2015	5100609262	5,887.27	Revenue	MACINTYRE CARE	110672
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	23.04.2015	5100609269	983.54	Revenue	ANGLIAN WATER	109459
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609309	1,892.76	Revenue	BUPA CARE SERVICES	110641
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609309	1,892.76	Revenue	BUPA CARE SERVICES	110641
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609311	1,647.11	Revenue	JEARNS WIER LTD	128126
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609311	258.46	Revenue	TAYLOR GORDON & CO LTD	129820
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609317	11.59	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.04.2015	5100609343	298.84	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.04.2015	5100609345	424.62	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.04.2015	5100609346	284.90	Revenue	TAYLOR GORDON & CO LTD	129820
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	23.04.2015	5100609432	546.30	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	23.04.2015	5100609433	1,674.67	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	23.04.2015	5100609434	1,670.85	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Leasing - General	6142220	23.04.2015	5100609435	1,670.85	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.04.2015	5100609436	617.40	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.04.2015	5100609437	617.40	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.04.2015	5100609438	617.40	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.04.2015	5100609439	617.40	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	23.04.2015	5100609440	617.40	Revenue	APT CARE LTD	128308
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	23.04.2015	5100609445	617.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vultn Affairs	Private Contractors	6151500	23.04.2015	5100609479	617.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD Management	Other Social Services Payments	6160800	23.04.2015	5100609635	1,378.70	Revenue	APT CARE LTD	128308
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	23.04.2015	5100609640	676.20	Revenue	APT CARE LTD	128308
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.04.2015	5100609643	434.50	Revenue	APT CARE LTD	128308
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	23.04.2015	5100609651	723.58	Revenue	HALES GROUP LTD	127552
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100609656	1,787.00	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.04.2015	5100609658	131.39	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Catering Supplies	Catering Supplies	6140200	23.04.2015	5100609661	1,231.52	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.04.2015	5100609715	5,823.81	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.04.2015	5100609716	5,182.29	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609742	504.82	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	TRANSPORT	4300	SEN Transport	Transport Contracts	6151520	23.04.2015	5100609742	131.07	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Private Contractors	6151500	23.04.2015	5100609751	5,269.27	Revenue	DIMENSIONS (ADP) LTD	124349
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	23.04.2015	5100609761	3,240.45	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100609780	514.37	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Tenant Participation	6160910	23.04.2015	5100609783	133.57	Revenue	DIMENSIONS (ADP) LTD	124349
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	General Expenses	General Expenses	6146000	23.04.2015	5100609784	437.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.04.2015	5100609786	443.35	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141040	23.04.2015	5100609787	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.04.2015	5100609791	676.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.04.2015	5100609792	1,509.44	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	23.04.2015	5100609798	1,046.64	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	23.04.2015	5100609799	395.16	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	23.04.2015	5100609800	412.96	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Venue Hire	6120405	23.04.2015	5100609809	576.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Venue Hire	6120405	23.04.2015	5100609809	761.84	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	23.04.2015	5100609844	259.88	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	23.04.2015	5100609844	420.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	23.04.2015	5100609859	598.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.04.2015	5100609860	288.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.04.2015	5100609862	598.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.04.2015	5100609863	455.68	Revenue	ALLIED HEALTHCARE	110612
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs	6120210	23.04.2015	5100609864	1,892.76	Revenue	BUPA CARE SERVICES	110641
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Legal Services	6141045	23.04.2015	5100609871	1,892.76	Revenue	BUPA CARE SERVICES	110641
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Legal Services	6141045	23.04.2015	5100609871	2,192.50	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	23.04.2015	5100609877	2,007.22	Revenue	CARE 4 YOU	133837
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Development Disposal	Professional Services - Consultancy	6141020	23.04.2015	5100609882	1,892.76	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Creasey Part	Professional Services - Other	6141040	23.04.2015	5100609892	518.795	Revenue	CAREBANK LTD	132634
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100609915	1,134.28	Revenue	CAREBANK	

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	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.04.2015	5100610030	1,892.76	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Other	6141040	23.04.2015	5100610036	1,892.76	Revenue	BUPA CARE SERVICES	110641
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610039	1,892.76	Revenue	BUPA CARE SERVICES	110641
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610040	1,892.76	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	23.04.2015	5100610049	1,892.76	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	23.04.2015	5100610068	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610088	1,892.76	Revenue	BUPA CARE SERVICES	110641
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	23.04.2015	5100610097	1,892.76	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Access Development	Highways Work	6151600	23.04.2015	5100610165	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	23.04.2015	5100610173	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	23.04.2015	5100610174	1,892.76	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	General Expenses	6146000	23.04.2015	5100610176	547.54	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	General Expenses	6146000	23.04.2015	5100610180	843.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	23.04.2015	5100610182	459.12	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	23.04.2015	5100610186	591.16	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610189	285.58	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610190	516.10	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	23.04.2015	5100610191	613.76	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	23.04.2015	5100610192	1,498.55	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Website Development	6142418	23.04.2015	5100610200	493.49	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cside	Website Development	6142418	23.04.2015	5100610200	271.75	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610204	285.26	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDCC	Training Costs for Non CBC Employees	6151730	23.04.2015	5100610206	1,914.44	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Advertising and Publicity	6116305	23.04.2015	5100610208	439.70	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	23.04.2015	5100610209	877.80	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	23.04.2015	5100610210	475.36	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	23.04.2015	5100610211	307.26	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	23.04.2015	5100610215	307.26	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	23.04.2015	5100610217	875.26	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610219	520.58	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610226	1,579.69	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Other	6141040	23.04.2015	5100610227	822.48	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610229	506.87	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 0-12 Years	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610234	481.39	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Postages	6142000	23.04.2015	5100610239	654.24	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610240	779.90	Revenue	SAGECARE LTD	121705
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610241	783.38	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	5100610256	473.91	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	23.04.2015	5100610261	518.62	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum - Assess Team	Professional Services - Other	6141040	23.04.2015	5100610270	473.25	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leisure Care Accommodation	6150815	23.04.2015	5100610275	539.59	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.04.2015	5100610279	552.41	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.04.2015	5100610280	856.41	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	23.04.2015	5100610282	742.12	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	23.04.2015	5100610283	420.25	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.04.2015	5100610293	407.08	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	23.04.2015	5100610294	436.36	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	23.04.2015	5100610295	112.50	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Telephones	6142100	23.04.2015	5100610296	52.9	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Telecoms Equipment	6142110	23.04.2015	5100610303	224.56	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Telecoms Equipment	6142110	23.04.2015	5100610304	51.08	Revenue	ELITE DAY SERVICES (FACTORED)	122065
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	23.04.2015	5100610356	298.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610370	491.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610414	49.71	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610446	242.43	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610449	486.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610450	491.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610451	232.23	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Gas Costs	6120220	23.04.2015	5100610452	357.95	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Gas Costs	6120220	23.04.2015	5100610453	673.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610455	302.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	23.04.2015	5100610466	5,009.56	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	23.04.2015	5100610467	1,946.28	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	23.04.2015	5100610468	182.65	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.04.2015	5100610469	39.13	Revenue	CHASE HOUSE	110670
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.04.2015	5100610470	182.65	Revenue	CHASE HOUSE	110670
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.04.2015	5100610470	39.13	Revenue	CHASE HOUSE	110670
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	23.04.2015	5100610470	975.00	Revenue	CHASE HOUSE	110670
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	23.04.2015	5100610497	1,490.82	Revenue	CHASE HOUSE	110670
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	23.04.2015	5100610497	1,277.84	Revenue	CHASE HOUSE	110670
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.04.2015	5100610498	876.32	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.04.2015	5100610500	582.38	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.04.2015	5100610501	387.60	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.04.2015	5100610502	839.53	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.04.2015	5100610503	558.15	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	23.04.2015	5100610503	554.76	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.04.2015	5100610504	678.01	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	23.04.2015	5100610505	299.80	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	23.04.2015	5100610506	387.84	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.04.2015	5100610507	739.08	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	23.04.2015	5100610507	463.97	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.04.2015	5100610508	301.57	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	23.04.2015	5100610508	509.07	Revenue	SAGECARE LTD	121705
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	23.04.2015	5100610509	727.52	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.04.2015	5100610509	515.20	Revenue	HELPERS HOMECARE LTD	

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.04.2015	S100610538	513.72	Revenue	VIOLETS HOMECARE SERVICES	101800
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Debt Management Expenses	6181200	23.04.2015	S100610541	655.72	Revenue	VIOLETS HOMECARE SERVICES	101800
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Debt Management Expenses	6181200	23.04.2015	S100610541	1,861.76	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.04.2015	S100610555	918.40	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.04.2015	S100610556	365.20	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.04.2015	S100610557	375.20	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.04.2015	S100610558	414.20	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.04.2015	S100610559	152.00	Revenue	MENCAP	101804
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	23.04.2015	S100610560	855.85	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Building Expenses General	6122000	23.04.2015	S100610578	445.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.04.2015	S100610580	177.32	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.04.2015	S100610580	3,018.68	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.04.2015	S100610580	571.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.04.2015	S100610580	2,102.28	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.04.2015	S100610580	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100610591	1,833.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100610596	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100610597	75.77	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100610598	529.10	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.04.2015	S100610599	285.71	Revenue	PERSONAL PAYMENT	142243
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Grants/Subscriptions/Contributions given	6144300	23.04.2015	S100610604	7,812.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Water Services	6120800	23.04.2015	S100610664	621.83	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Water Services	6120800	23.04.2015	S100610664	4,750.00	Revenue	REED BUSINESS INFORMATION LTD	121781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Agency Staff	6110000	23.04.2015	S100610667	1,496.00	Revenue	A T O B CARIS	102178
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6141040	23.04.2015	S100610668	542.48	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Professional Services - Other	6141040	23.04.2015	S100610670	124.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.04.2015	S100610691	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.04.2015	S100610692	650.00	Revenue	H F TRUST LTD	100631
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bossard House LB	Gas Costs	6120220	23.04.2015	S100610703	470.40	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Gas Costs	6120220	23.04.2015	S100610713	562.80	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.04.2015	S100610715	1,247.00	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	CHIEF ASSETS OFFICER	7600	Carers Team- Perform	Other Social Services Payments	6160800	23.04.2015	S100610719	104.80	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	23.04.2015	S100610721	403.20	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.04.2015	S100610722	470.40	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	23.04.2015	S100610723	661.40	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs	6120220	23.04.2015	S100610724	346.80	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	23.04.2015	S100610725	1,945.10	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Gas Costs	6120220	23.04.2015	S100610727	1,460.00	Revenue	J & C CARPETS	106107
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	23.04.2015	S100610728	735.40	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs	6120210	23.04.2015	S100610729	890.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Gas Costs	6120220	23.04.2015	S100610737	1,066.80	Revenue	HELPERS HOMECARE LTD	101125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	23.04.2015	S100610739	772.80	Revenue	HELPERS HOMECARE LTD	101125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	23.04.2015	S100610740	750.40	Revenue	HELPERS HOMECARE LTD	101125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	23.04.2015	S100610741	1,248.00	Revenue	HELPERS HOMECARE LTD	101125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	23.04.2015	S100610743	366.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	23.04.2015	S100610750	573.56	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	23.04.2015	S100610752	95.59	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Professional Services - Other	6141040	23.04.2015	S100610764	474.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Swiss Garden	Mouchel use only - Planned Servicing	6121070	23.04.2015	S100610773	373.79	Revenue	HELPERS HOMECARE LTD	101125
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	27.04.2015	S100607282	73,440.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	27.04.2015	S100611330	28,320.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307729	2,290.34	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307756	300.00	Revenue	HELPERS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307758	1,188.60	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307759	441.75	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307763	190.21	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307766	537.30	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307768	642.20	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307769	690.30	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307771	7,842.25	Revenue	PARK HOUSE	102015
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307772	565.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.04.2015	1900307774	969.75	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.04.2015	2100045915	59.82	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.04.2015	2100047492	277.31	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.04.2015	2100047940	395.45	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.04.2015	2100047940	1,277.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	28.04.2015	2100047941	633.30	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	28.04.2015	2100047941	875.84	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.04.2015	2100047941	883.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151225	28.04.2015	2100047941	218.61	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047942	998.18	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.04.2015	2100047943	826.60	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	28.04.2015	2100047944	4,480.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	28.04.2015	2100047945	420.00	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	28.04.2015	2100047946	384.29	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047949	271.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047950	222.85	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047952	1,255.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047953	1,925.70	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047954	448.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047954	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047958	766.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047958	38.83	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047958	316.77	Revenue	VIOLETS	

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	28.04.2015	2100047968	1,936.00	Revenue	DEPENDABILITY LTD	138070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047969	480.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047969	1,543.36	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100047970	1,450.13	Revenue	NORTHGATE INFORMATION SOLUTION	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.04.2015	2100047975	462.00	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	28.04.2015	2100047976	462.00	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.04.2015	2100047978	1,360.00	Revenue	DARTINGTON HALL TRUST	114378
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.04.2015	2100047978	300.00	Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	28.04.2015	2100047980	821.25	Revenue	MAXIMUM PERFORMANCE	133001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	28.04.2015	2100047984	8.00	Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.04.2015	2100047988	650.00	Revenue	MISD BLANK	102332
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	28.04.2015	2100047988	1,789.76	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.04.2015	2100047989	7,083.33	Revenue	AMICIUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100047995	912.00	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100047995	2,945.25	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100047996	15,467.76	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100047997	6,322.23	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100047998	495.51	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100047999	14,855.02	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100048000	665.34	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100048001	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100048002	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100048003	5,791.24	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100048004	2,870.50	Capital	ASM ACCESS LTD	139289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	28.04.2015	2100048005	6,540.00	Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	28.04.2015	2100048006	4,192.00	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Recharged Costs General	6146005	28.04.2015	2100048008	7,125.00	Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	28.04.2015	2100048008	6,150.00	Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.04.2015	2100048009	4,111.06	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.04.2015	2100048010	276.93	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.04.2015	2100048011	276.93	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.04.2015	2100048012	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.04.2015	2100048013	5,925.00	Revenue	STEVE GLAZEBROCK	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.04.2015	2100048014	1,078.84	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.04.2015	2100048014	1,068.85	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.04.2015	2100048016	1,135.88	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.04.2015	2100048018	975.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.04.2015	2100048020	2,484.02	Revenue	ALLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048023	300.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048023	1,362.45	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048023	2,299.21	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048024	1,264.59	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048024	1,948.21	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048024	1,078.28	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.04.2015	2100048024	1,135.88	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048024	813.66	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048025	393.75	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048025	986.91	Revenue	AFFINITY WATER	109481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048025	320.00	Revenue	ARNOLD CARS	136447
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048026	550.47	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048026	287.36	Revenue	LOCK SERVICES	100236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048026	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048027	850.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048027	57,946.84	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048027	56,766.92	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100048029	257.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	102059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.04.2015	2100048057	259.00	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048071	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048071	2,128.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.04.2015	2100048074	9,552.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.04.2015	2100048075	850.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.04.2015	2100048076	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.04.2015	2100048077	3,835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.04.2015	2100048079	1,892.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.04.2015	2100048079	824.97	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.04.2015	2100048081	841.97	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.04.2015	2100048082	372.01	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048085	3,835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048085	521.13	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048086	435.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048086	40.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048088	240.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	28.04.2015	2100048088	287.32	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048090	57.04	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048090	1,407.51	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048091	3,200.27	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048091	140.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048092	756.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048093	280.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048093	1,690.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048093	738.75	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.04.2015	2100048093	432.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.04.2015	2100048094	1,528.63	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	28.04.2015	2100048095	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst								

Page 78 of 79

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025370	6,093.74	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025373	2,763.50	Revenue	EMO OIL LTD	110381
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025374	590.66	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025377	2,050.28	Revenue	EMO OIL LTD	110381
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025378	3,871.23	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025379	1,350.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025380	318.93	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025381	353.44	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025382	956.79	Revenue	ELITE DAY SERVICES (FACTORED)	122065
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025383	1,353.72	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025384	355.56	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025385	1,041.00	Revenue	BROOKDALE CARE	119472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025386	2,979.22	Revenue	DIMENSIONS (ADP) LTD	124349
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025387	734.00	Revenue	WEIGHTMANS LLP	131766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025388	50.24	Revenue	BEAUMONT HEALTHCARE LTD	103716
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025389	202.26	Revenue	BEAUMONT HEALTHCARE LTD	103716
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025391	445.50	Revenue	BEAUMONT HEALTHCARE LTD	103716
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025392	3,509.00	Revenue	EPL CARIS	115576
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025393	569.35	Revenue	ORCHID NATIONAL NURSING SUPPLY	121216
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025394	1,332.00	Revenue	BROOKDALE CARE	119472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025395	999.00	Revenue	BROOKDALE CARE	119472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025396	999.00	Revenue	BROOKDALE CARE	119472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025397	80.00	Revenue	BROOKDALE CARE	119472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	28.04.2015	2200025398	499.50	Revenue	BROOKDALE CARE	119472