

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	03/04/2018	5100819779	8,000.00	Revenue	192 BUSINESS LTD (EXPERIAN LTD)	104209
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819781	-8,000.00	Revenue	192 BUSINESS LTD (EXPERIAN LTD)	104209
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819904	1,998.80	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819905	2,151.65	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819908	2,407.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819907	1,680.07	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819916	2,065.09	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819908	2,303.34	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819906	1,671.43	Capital	AARON SERVICES LTD	144367
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100815674	1,250.00	Revenue	ABLE ASSIST LTD	145123
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100815675	375.00	Revenue	ABLE ASSIST LTD	145123
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100817108	3,191.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Kitchen Items/Supplies	6140225	03/04/2018	5100817409	734.94	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	03/04/2018	5100816650	520.00	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	03/04/2018	5100820646	-472.62	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	03/04/2018	5100820172	472.62	Revenue	AFFINITY WATER LTD	145115
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Furniture Equipment and Materials	6140000	03/04/2018	5100818015	402.50	Revenue	ALDEN ARCHAEOLGY LTD	144605
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	03/04/2018	5100818118	166,201.85	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	03/04/2018	5100820146	5,942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	03/04/2018	5100818332	684.00	Revenue	ANDY GALE HOUSING CONSULTANCY	143053
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	03/04/2018	5100820089	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Water Services	6120800	03/04/2018	5100820648	-581.91	Revenue	ANGIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Water Services	6120800	03/04/2018	5100820473	581.91	Revenue	ANGIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Water Services	6120800	03/04/2018	5100819894	260.34	Revenue	ANGIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Water Services	6120800	03/04/2018	5100817477	275.12	Revenue	ANGIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	03/04/2018	5100820403	625.95	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	03/04/2018	5100820403	1,064.15	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	03/04/2018	5100820403	768.30	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	03/04/2018	5100820403	1,064.15	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	03/04/2018	5100820403	721.15	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	03/04/2018	5100819913	6,489.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	03/04/2018	5100816554	543.82	Revenue	ARJO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03/04/2018	5100818433	219.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	03/04/2018	5100819718	1,116.07	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	03/04/2018	5100820093	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	03/04/2018	5100819711	1,500.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	03/04/2018	5100820093	900.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	03/04/2018	5100820093	250.04	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	03/04/2018	5100819139	65.00	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	03/04/2018	5100819139	100.00	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	03/04/2018	5100819712	933.60	Revenue	AWARENESS MATTERS LTD	144630
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100817658	623.00	Capital	BASTIAN LLOYD MORRIS SOLICITOR	145519
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819929	5,735.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819928	493.20	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Visual Impairment -SLA	Other Local Authorities	6150200	03/04/2018	5100819923	28,046.05	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Visual Impairment -SLA	Other Local Authorities	6150200	03/04/2018	5100819922	27,318.95	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Hospital Dischg Beef	Other Local Authorities	6150200	03/04/2018	5100819927	52,200.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Deaf Services (SLA)	Other Local Authorities	6150200	03/04/2018	5100819919	11,825.85	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Hospital Dischg Beef	Other Local Authorities	6150200	03/04/2018	5100819979	47,206.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Rates	6120600	03/04/2018	5100820168	2,257.72	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	03/04/2018	5100816404	4,223.90	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	03/04/2018	5100816407	319.51	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PPI Scheme	Professional Services - Consultancy	6141020	03/04/2018	5100817309	376,886.95	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Sh Schools Beds	Transport Contracts	6151520	03/04/2018	5100814962	3,000.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	03/04/2018	5100820148	14,933.47	Revenue	BEDFORD WCA	102219
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regem.	Capital Expenditure \$106	6144325	03/04/2018	5100815797	1,596.56	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Pych & SEND	Employees Basic Pay	5111000	03/04/2018	101569960	3,929.42	Revenue	BEDS CC SUPERANNUATION	240001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	03/04/2018	5100814829	333.42	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	03/04/2018	5100815920	357.76	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLC	Training Costs for Non CBC Employees	6151730	03/04/2018	5100818976	569.33	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Training Costs for Non CBC Employees	6151730	03/04/2018	5100818976	602.70	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Private Contractors	6151500	03/04/2018	5100818582	9,281.75	Revenue	BMT WBM LTD	144426
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Private Contractors	6151500	03/04/2018	5100818581	2,160.00	Revenue	BMT WBM LTD	144426
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Direct School Support	6151335	03/04/2018	5100814996	12,609.44	Revenue	BOOKTRUST	100799
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Direct School Support	6151335	03/04/2018	5100814996	3,667.13	Revenue	BOOKTRUST	100799
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture Equipment and Materials	6140000	03/04/2018	5100815025	700.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	03/04/2018	5100818282	288.67	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	03/04/2018	5100817454	252.17	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	03/04/2018	5100817451	272.41	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	03/04/2018	5100817447	328.83	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servco	Catering Supplies	6140200	03/04/2018	5100817104	250.91	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phys. Activ	Subscriptions	6144305	03/04/2018	5100815514	525.00	Revenue	BRITISH YOUTH COUNCIL	109027
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Rents	6120400	03/04/2018	5100817456	595.00	Revenue	CALDECOTE PLAYING FIELDS ASSOC	142802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	03/04/2018	5100820058	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	03/04/2018	5100820055	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	03/04/2018	5100820059	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	High Level Family Support (New)	6151801	03/04/2018	5100820060	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	General Expenses	6146000	03/04/2018	5100815576	6,195.00	Revenue	CAMPBELL ASSOCIATES	134827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Agency Staff	6110000	03/04/2018	5100820026	13,195.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03/04/2018	2200065668	3,274.53	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	03/04/2018	2200065667	2,989.33	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6						

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	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03/04/2018	5100819343	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	03/04/2018	5100819344	345.28	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151008	03/04/2018	5100819412	2,071.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	03/04/2018	5100819418	1,358.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	03/04/2018	5100819420	1,256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03/04/2018	5100794074	5,820.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03/04/2018	5100794113	1,455.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03/04/2018	5100795262	2,615.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03/04/2018	5100798087	2,910.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Opp Dir Safegd & Ear	Agency Staff	6110000	03/04/2018	5100819334	3,004.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	03/04/2018	5100819335	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	03/04/2018	5100819336	484.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	03/04/2018	5100819338	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	03/04/2018	5100819339	1,107.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	03/04/2018	5100819340	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	03/04/2018	5100819341	1,460.02	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Support	Agency Staff	6110000	03/04/2018	5100819400	446.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	03/04/2018	5100819397	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	03/04/2018	5100819398	352.45	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	03/04/2018	5100819399	889.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptphill Salari	Agency Staff	6110000	03/04/2018	5100819371	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	03/04/2018	5100819372	3,014.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	03/04/2018	5100819373	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	03/04/2018	5100819374	5,231.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	03/04/2018	5100819375	3,500.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	03/04/2018	5100819376	3,566.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	03/04/2018	5100819377	2,419.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	03/04/2018	5100819378	3,724.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100819379	531.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819380	1,368.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	03/04/2018	5100819381	1,139.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819382	1,265.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	03/04/2018	5100819384	455.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ad Adult Social Care	Agency Staff	6110000	03/04/2018	5100819386	1,167.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	03/04/2018	5100819387	2,820.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100820380	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100820386	1,070.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819365	1,323.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819364	628.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819363	2,875.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	03/04/2018	5100819362	2,554.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819361	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	03/04/2018	5100819360	2,511.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819359	2,850.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	03/04/2018	5100819358	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819357	3,011.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptphill Salari	Agency Staff	6110000	03/04/2018	5100819366	1,173.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	03/04/2018	5100819356	2,386.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	03/04/2018	5100819355	558.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819367	850.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amptphill Salari	Agency Staff	6110000	03/04/2018	5100819353	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819368	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819369	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	03/04/2018	5100819370	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	03/04/2018	5100819352	911.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	03/04/2018	5100819351	1,380.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03/04/2018	5100819350	14,245.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	03/04/2018	5100819349	2,836.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	03/04/2018	5100819348	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100820382	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100820383	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100820384	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100820381	1,255.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	03/04/2018	5100820385	1,329.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	03/04/2018	5100819333	1,742.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	03/04/2018	5100819346	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Agency Staff	6110000	03/04/2018	5100819411	886.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	03/04/2018	5100819345	951.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	03/04/2018	5100819347	2,199.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	03/04/2018	5100819892	446.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	03/04/2018	5100819891	373.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	AD ASSETS	7600	AD Bus & Performance	Professional Services - Other	6141040	03/04/2018	5100819348	2,468.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	03/04/2018	5100819401	1,546.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	03/04/2018	5100819405	1,279.81	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	03/04/2018	5100819406	2,353.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03/04/2018	5100819407	1,047.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	03/04/2018	5100819408	915.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03/04/2018	5100819409	1,896.27	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	03/04/2018	5100819410	1,694.27	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03/04/2018	5100819809	655.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	03/04/2018	5100819396	2,299.90	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	03/04/2018	5100819404	4,742.62	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	03/04/2018	5100819403	380.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	03/04/2018	5100819402	1,952.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	03/04/2018	5100819393	420.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Professional Services - Other	6141040	03/04/2018	5100819828	847.22	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100817275	440.00	Revenue	D E SIGNS & LABELS LTD	105885
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03/04/2018	5100819992	2,301.80	Capital	D J RUSSELL BUILDERS LTD	100080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6162000	03/04/2018	5100817657	908.00	Revenue	DAISY BOGGS CONSULTANCY LTD	142050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03/04/2018	5100814121	4,655.78	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	03/04/2018	5100813901	-16,955.45	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100813901	-7,080.31	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	03/04/2018	5100820413	44,561.02	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820412	28,837.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	03/04/2018	5100820411	1,150.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820410	22,145.75	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820409	1,575.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820409	1,660.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	1,640.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	1,755.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820407	12,516.77	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820408	430.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820408	2,560.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820408	892.51	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820408	700.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100819074	3,150.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	2,569.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	2,776.75	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	2,525.75	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	2,347.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	2,848.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	1,640.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	8,535.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	03/04/2018	5100820389	4,148.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Professional Services - Other	6141040	03/04/2018	5100815805	1,350.00	Revenue	DEPENDABILITY LTD	138070
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100819288	267.70	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100818222	277.49	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100818221	277.49	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100818217	267.70	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100818205	267.49	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	03/04/2018	5100818411	1,010.00	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	03/04/2018	5100815811	1,260.00	Revenue	DIRECT CARS	119187
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	03/04/2018	5100816315	540.00	Revenue	DORREE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	03/04/2018	5100816277	470.00	Revenue	DORREE BONNER INTERNATIONAL	143322
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Electricity Costs	6120210	03/04/2018	5100820063	687.42	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	03/04/2018	5100819920	1,750.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	03/04/2018	5100819989	1,750.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	03/04/2018	5100815197	403.88	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	03/04/2018	5100817514	254,603.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	03/04/2018	5100817515	61,779.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	03/04/2018	5100817516	254,606.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03/04/2018	5100816072	1,401.40	Revenue	EE	110908
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	03/04/2018	5100817126	4,640.00	Revenue	ELYSIUM HEALTHCARE	145139
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	03/04/2018	5100817125	4,640.00	Revenue	ELYSIUM HEALTHCARE	145139
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	03/04/2018	5100817124	4,640.00	Revenue	ELYSIUM HEALTHCARE	145139
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	03/04/2018	5100816299	238.29	Revenue	ENTERTAINMENT ONE UK LTD	133431
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	03/04/2018	5100816503	4,000.00	Revenue	ERNST & YOUNG	138942
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	O-5 Shared Service	Professional Services - Consultancy	6141020	03/04/2018	5100816039	71,087.00	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF Partnerships	Respite Care	6151270	03/04/2018	5100820145	11,600.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040	03/04/2018	5100820047	10,000.00	Revenue	EXPERIENCE BEDFORDSHIRE	140344
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Grounds Maintenance Costs	6122300	03/04/2018	5100816011	80.00	Revenue	FARM FORESTRY CO LTD	140741
SUSTAINABLE COMMUNITIES (REGEN)	601	AD ASSETS	7600	Farm Estate	Grounds Maintenance Costs	6122300	03/04/2018	5100816011	32.00	Revenue	FARM FORESTRY CO LTD	140741
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	03/04/2018	5100816011	173.25	Revenue	FARM FORESTRY CO LTD	140741
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	03/04/2018	5100816011	465.50	Revenue	FARM FORESTRY CO LTD	140741
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819516	9,812.87	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100816454	345.00	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100817267	345.00	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	03/04/2018	5100815819	754.00	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptpl, Houghton Lodge	Mouchel use only - Responsive R&M	6121060	03/04/2018	5100816663	1,553.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100815084	2,000.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100818991	239.77	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	03/04/2018	5100816106	270.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	03/04/2018	5100815621	2,386.12	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100816196	292.70	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Responsive R&M	6121060	03/04/2018	5100816656	208.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	03/04/2018	51008189510	344.84	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Director of	Mouchel use only - Responsive R&M	6121060	03/04/2018	5100815618	554.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Professional Services - Other	6141040	03/04/2018	5100814989	972.00	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Licensing	Professional Services - Consultancy	6141020	03/04/2018	5100815543	450.00	Revenue	INSTITUTE OF LICENSING LTD	131141
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWO Fwork Team Eas	Recharges	6131200	03/04/2018	5100816367	13,356.90	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWO Fwork Team Eas	Recharges	6131200	03/04/2018	5100816368	3,262.77	Revenue	IVEL VALLEY SCHOOL	136697
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	03/04/2018	5100817502	2,605.80	Revenue	IVEL VALLEY SCHOOL	136697
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	03/04/2018	5100818981	3,171.72	Revenue	IVEL VALLEY SCHOOL	136697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel Contractor Payments	6121010	03/04/2018	5100815635	1,260.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Other Vehicle Running Costs	6120400	03/04/2018	5100816031	210.00	Revenue	J & K RECOVERY LTD	107360
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	03/04/2018	5100815586	28.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	03/04/2018	5100815586	56.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	10.95	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH &												

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	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	30.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	5.37	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	2.60	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	6.74	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	6.74	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	19.46	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	19.52	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	03/04/2018	5100819813	33.60	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	03/04/2018	5100819813	22.40	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	03/04/2018	5100819813	16.50	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Catering Supplies	6140200	03/04/2018	5100819813	10.95	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	8.90	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	10.50	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	8.89	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	20.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	5.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	6.74	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	6.74	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	10.74	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819813	30.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600	03/04/2018	5100819776	28.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600	03/04/2018	5100819776	28.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600	03/04/2018	5100819776	28.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600	03/04/2018	5100819776	109.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600	03/04/2018	5100819776	36.60	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Clothes Uniform & Laundry	6140600	03/04/2018	5100819776	73.20	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	9.76	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	8.34	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	14.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	22.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	3.04	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	03/04/2018	5100815586	5.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	03/04/2018	5100815586	28.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	03/04/2018	5100815586	28.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	03/04/2018	5100820155	250.90	Revenue	J STORTON OR M POMPA OR T FENN	109505
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	03/04/2018	5100815024	280.00	Revenue	JIGSAW24	144707
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Printing Stationery and General Office Expenses	6140800	03/04/2018	5100814410	331.90	Revenue	JNB PUBLISHING LTD	116660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	03/04/2018	5100816048	311.66	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100818211	1,960.00	Revenue	KEY CARS (BEDFORD) LTD	124736
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Service Manager	Catering Supplies	6140200	03/04/2018	5100816550	562.50	Revenue	KING'S ARMS TRUST (BEDFORD)	135851
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	6200	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100815592	770.00	Capital	KONK PLC	108176
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	03/04/2018	5100818311	430.50	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - OJ/Heads	Staff Car Leasing Rent	6142230	03/04/2018	5100818732	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	03/04/2018	5100816000	503.44	Revenue	LEXTOX	141270
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	External Legal Costs	6141045	03/04/2018	5100820392	2,324.00	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	03/04/2018	5100817473	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	03/04/2018	5100817473	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	03/04/2018	5100818037	425.46	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819099	699.00	Capital	M & N CANVAS SERVICES LTD	143201
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	03/04/2018	5100817675	220.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	03/04/2018	5100820003	270.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	03/04/2018	5100819178	467.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	03/04/2018	5100819177	465.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819128	1,100.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Apprenticeships	Private Contractors	6151500	03/04/2018	5100820034	500.00	Revenue	MERRY POPPETS NURSERY LTD	121315
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	03/04/2018	5100815973	11,014.78	Revenue	MILTON KEYNES COLLEGE	106959
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	03/04/2018	5100816540	15,518.16	Capital	MILTON KEYNES COUNCIL	121474
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03/04/2018	5100820262	850.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03/04/2018	5100820260	775.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03/04/2018	5100820258	775.00	Revenue	MINSTIEAD LTD	142755
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Investment & Policy	Advertising and Publicity	6116305	03/04/2018	5100815588	1,300.00	Revenue	MOON WATCHER MEDIA	128739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03/04/2018	5100820179	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	03/04/2018	5100820180	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03/04/2018	5100820181	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	03/04/2018	5100820182	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	03/04/2018	5100820183	455.00	Revenue	MOONCOURT LTD	143133
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Subscriptions	6144305	03/04/2018	5100820012	245.00	Revenue	NATIONAL ASSOCIATION OF CARE C	101317
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	03/04/2018	5100816564	699.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	03/04/2018	5100815032	1,500.00	Capital	NECOL UK LTD	119731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	Private Contractors	6151500	03/04/2018	5100817137	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	03/04/2018	5100820013	136,620.59	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	03/04/2018	5100820014	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl, Houghton Lodge	Electricity Costs	6120210	03/04/2018	5100818733	1,173.77	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	03/04/2018	5100819210	1,245.66	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	03/04/2018	5100819198	1,243.88	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	03/04/2018	5100819154	881.17	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	03/04/2018	5100819152	838.26	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	Electricity Costs	6120210	03/04/2018	5100818486	522.25	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	03/04/2018	5100818762	238.47	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	03/04/2018	5100817650	649.35	Revenue	OUR PARK LTD	142418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Training	6116200	03/04/2018	5100818351	400.00	Revenue	OUTSIDE-IN	141380
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	03/04/2018	5100815602	286.00	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDS	Printing Stationery and General Office Expenses	6140800	03/04/2018	5100820387	24,394.27	Revenue	PEAC (UK) LTD	102665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	03/04/2018	5100815633	34.9			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phys. Activ	Professional Services - Other	6141040	03/04/2018	5100814769	260.00	Revenue	PERSONAL PAYMENT	145397
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	03/04/2018	5100819834	479.52	Revenue	PERSONAL PAYMENT	145380
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	03/04/2018	5100819835	532.80	Revenue	PERSONAL PAYMENT	145380
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Consultancy	6141020	03/04/2018	5100815697	300.00	Revenue	PERSONAL PAYMENT	140723
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Other	6141040	03/04/2018	5100815555	450.00	Revenue	PERSONAL PAYMENT	108530
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	11.94	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	11.94	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	53.70	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	18.48	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	15.55	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	42.84	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	23.84	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	27.30	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	49.08	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	106.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	13.98	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816829	11.34	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	03/04/2018	5100819083	2,000.00	Capital	PLACE-MAKE LTD	145476
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	03/04/2018	5100818314	843.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	03/04/2018	5100818315	1,091.00	Revenue	PREEN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	03/04/2018	5100819490	3,321.43	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ years	Living Expenses	6160920	03/04/2018	5100819476	231.60	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	03/04/2018	5100819476	81.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	03/04/2018	5100819432	3,321.43	Revenue	PREFERRED LIVING LTD	144937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03/04/2018	5100819601	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03/04/2018	5100819601	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	03/04/2018	5100819601	120.68	Revenue	PRISM MEDICAL UK	132557
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100816580	2,160.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100816579	2,520.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100816578	1,020.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100816577	1,080.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100816576	2,160.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100816575	2,400.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	03/04/2018	5100815994	6,944.00	Capital	PROBBAND LIMITED	123759
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Computer Costs Hardware Purchases	6142410	03/04/2018	5100817947	4,440.00	Revenue	PUBLICIS GROUP LTD	141758
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Computer Costs Hardware Purchases	6142410	03/04/2018	5100817947	13,320.00	Revenue	PUBLICIS GROUP LTD	141758
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03/04/2018	5100816824	7,276.34	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03/04/2018	5100816826	17,840.41	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03/04/2018	5100816838	288.36	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100816827	14,074.68	Revenue	PURDY CONTRACTS LTD	140371
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	03/04/2018	5100815701	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100816539	850.00	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819944	240.00	Revenue	REACTIVE DOORS	132635
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	03/04/2018	5100819759	15,480.00	Revenue	RED & BLACK	143007
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819665	206.55	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819665	652.50	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819665	49.75	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120400	03/04/2018	5100815159	270.00	Revenue	REDBOND ACADEMY	107208
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Advertising and Publicity	6161305	03/04/2018	5100817195	14,580.00	Revenue	REED MEDIUM LTD	142345
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	General Expenses	6146000	03/04/2018	5100815728	5,906.00	Revenue	REVEAL MEDIA LTD	145398
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	03/04/2018	5100815728	7,260.00	Revenue	REVEAL MEDIA LTD	145398
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03/04/2018	5100817555	2,755.00	Revenue	REYNOLDS BUTLER LTD	144661
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	03/04/2018	5100819729	1,920.30	Revenue	REYNOLDS BUTLER LTD	144661
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819107	18,081.84	Capital	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819107	391.93	Capital	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100819107	25,096.01	Capital	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	03/04/2018	5100819107	197.03	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	03/04/2018	5100819107	982.64	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	03/04/2018	5100819107	2,837.43	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	03/04/2018	5100819107	255.97	Revenue	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	03/04/2018	5100820020	300.00	Revenue	SAFFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	03/04/2018	5100819138	300.00	Revenue	SAFFRON ROSE CHILD PROTECTION C	143126
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	03/04/2018	5100817382	297.72	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819469	483.46	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819469	43.43	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816669	160.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816669	160.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816669	65.73	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100816669	156.62	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100817382	70.88	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100817382	167.03	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl Houghton Lodge	Cleaning and Domestic Supplies	6122100	03/04/2018	5100817382	270.55	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100817382	41.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03/04/2018	5100817382	109.68	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amphthl Courthouse	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819469	44.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819469	31.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819469	223.73	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819469	312.05	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/heads	Cleaning and Domestic Supplies	6122100	03/04/2018	5100819469	69.35	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	03/04/2018	5100817039	1,066.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	03/04/2018	5100820143	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	03/04/2018	5100820414	759.00	Revenue	SNAP SURVEYS LTD	129591
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	03/04/2018	5100818271	1,935.00	Revenue	SPEEDY FUELS & LUBRICANTS	145408
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100818279	231.00	Revenue	STATHAMS MOTOR ENGINEERS LTD	144273
CHILDREN'S SERVICES	400	SAFEGUARDING & EAR										

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	EDUCATION & TRANSFORMATION	4200	CBLCD	Venue Hire	6120405	03/04/2018	5100816526	90.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLCD	Venue Hire	6120405	03/04/2018	5100816526	13.00	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Relief Staffing Lib	Agency Staff	6110000	03/04/2018	5100817037	224.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	103051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Transport Contracts	6151520	03/04/2018	5100817306	240.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	03/04/2018	5100819865	2,470.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Paych & SEND	Training	6116200	03/04/2018	5100817217	375.00	Revenue	UNIVERSITY COLLEGE LONDON	113234
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLCD	Training Costs for Non CBC Employees	6151730	03/04/2018	5100817212	450.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	03/04/2018	5100816786	455.85	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	03/04/2018	5100819567	630.00	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	CBCL - Comm Servs	Private Contractors	6151500	03/04/2018	5100819258	934,629.55	Capital	WATERSIDE CONSULTANCY LTD	144738
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Voluntary & Independent Schools	6151710	03/04/2018	5100815987	11,013.00	Revenue	WELLS PARK SCHOOL	141466
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	03/04/2018	5100816221	6,400.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	03/04/2018	5100816220	3,400.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	03/04/2018	5100815936	2,109.67	Capital	WOBURN PARISH COUNCIL	131776
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	03/04/2018	5100815936	2,211.20	Capital	WOBURN PARISH COUNCIL	131776
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	03/04/2018	5100815936	1,487.46	Capital	WOBURN PARISH COUNCIL	131776
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03/04/2018	5100816092	1,271.67	Capital	WOBURN PARISH COUNCIL	131776
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Printing Stationery and General Office Expenses	6140800	03/04/2018	5100819065	605.15	Revenue	WOODS BUILDING SERVICES LTD	142420
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Printing Stationery and General Office Expenses	6140800	03/04/2018	5100819065	8,181.00	Revenue	WYNDHAM BICESTER LTD	145423
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Printing Stationery and General Office Expenses	6140800	03/04/2018	5100819065	25.15	Revenue	WYNDHAM BICESTER LTD	145423
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Postages	6142000	03/04/2018	5100819065	45.00	Revenue	WYNDHAM BICESTER LTD	145423
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLCD	Rents	6120400	03/04/2018	5100820233	1,150.00	Revenue	ZEBRA PROPERTIES	137656
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLCD	Training Costs for Non CBC Employees	6151730	03/04/2018	5100817522	3,000.00	Revenue	PERSONAL PAYMENT	133371
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLCD	Training Costs for Non CBC Employees	6151730	03/04/2018	5100815199	550.00	Revenue	PERSONAL PAYMENT	117219
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBCL - Training	Private Contractors	6151500	03/04/2018	5100819568	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151320	03/04/2018	5100818415	297.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	03/04/2018	5100819967	1,727.45	Revenue	PERSONAL PAYMENT	145518
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820240	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03/04/2018	5100820149	1,668.33	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	03/04/2018	5100819134	553.15	Revenue	PERSONAL PAYMENT	139666
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819816	19.67	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819816	74.25	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819816	879.12	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819815	34.20	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819815	407.88	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819815	11.95	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820219	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819664	368.64	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819664	76.77	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820242	305.47	Revenue	PERSONAL PAYMENT	140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820240	339.08	Revenue	PERSONAL PAYMENT	145071
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820238	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	Accommodation	6160915	03/04/2018	5100820204	500.00	Revenue	PERSONAL PAYMENT	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Accommodation	Accommodation	6160915	03/04/2018	5100820203	500.00	Revenue	PERSONAL PAYMENT	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820271	599.99	Revenue	PERSONAL PAYMENT	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client - University Costs	6160850	03/04/2018	5100820178	1,416.67	Revenue	PERSONAL PAYMENT	142969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820264	273.30	Revenue	PERSONAL PAYMENT	143074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03/04/2018	5100820175	2,383.33	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820217	35,112	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820218	322.53	Revenue	PERSONAL PAYMENT	121000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820270	588.28	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820109	486.75	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820222	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820268	392.77	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819819	510.67	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819819	203.40	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820267	386.00	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03/04/2018	5100820192	2,383.33	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03/04/2018	5100820281	332.02	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03/04/2018	5100820186	2,383.33	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client - University Costs	6160850	03/04/2018	5100820196	1,416.67	Revenue	PERSONAL PAYMENT	144646
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Client - University Costs	6160850	03/04/2018	5100820195	1,416.67	Revenue	PERSONAL PAYMENT	144646
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03/04/2018	5100820150	1,668.33	Revenue	PERSONAL PAYMENT	140886
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820241	335.09	Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03/04/2018	5100820171	2,383.33	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03/04/2018	5100820100	500.00	Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03/04/2018	5100820099	500.00	Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820225	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Client - University Costs	6160850	03/04/2018	5100820188	1,416.67	Revenue	PERSONAL PAYMENT	143541
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820298	339.08	Revenue	PERSONAL PAYMENT	145442
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819663	216.00	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819663	43.38	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820257	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820274	569.91	Revenue	PERSONAL PAYMENT	143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819663	85.00	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820256	447.44	Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	03/04/2018	5100820174	2,383.33	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819662	80.10	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820235	635.49	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820216	456.00	Revenue	PERSONAL PAYMENT	136624
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820232	1,544.62	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	03/04/2018	5100820247	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	03/04/2018	5100819662	601.56	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600						

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	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	05/04/2018	5100815915	5,000.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	05/04/2018	5100815995	250.00	Revenue	ADOPTION PLUS LTD	127750
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446407	2,240.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	05/04/2018	2100110592	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05/04/2018	5100819582	441.85	Revenue	ADVOCACY PARTNERS VOICEABILITY	135331
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	05/04/2018	5100820548	1,228.00	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110587	556.87	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110586	486.67	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110583	1,864.22	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Home Care	6151225	05/04/2018	2100110585	181.93	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110582	301.99	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110580	766.50	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110576	753.13	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110575	1,812.73	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110574	638.11	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110573	325.29	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110572	1,662.58	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110571	345.03	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110570	1,743.70	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446408	2,215.36	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	05/04/2018	1900446409	-537.80	Revenue	AMBASSADOR HOUSE	101562
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	05/04/2018	5100820780	576.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Water Services	6120800	05/04/2018	5100820649	581.91	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446097	2,399.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446096	3,328.08	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446095	402.60	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446094	6,833.68	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446093	7,888.44	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446092	7,909.72	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900446091	1,467.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900446090	3,005.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900446089	3,016.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191000	05/04/2018	1900446088	-863.60	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446086	2,302.60	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446085	3,082.24	Revenue	APEX CARE HOMES LTD	100386
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Contact Expenses Birth Families & LAC	6160940	05/04/2018	5100815747	400.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446822	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446824	-252.96	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446820	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446759	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446817	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446815	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446825	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446826	-284.41	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446828	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446758	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446757	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446813	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446811	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446750	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446845	941.15	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446843	-3,673.25	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446842	951.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446841	-2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446839	-1,235.09	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446838	493.14	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446834	3,473.68	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446751	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446752	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446753	1,574.25	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446754	1,574.25	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446755	1,543.86	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446833	-3,373.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446830	-456.74	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446756	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446748	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446809	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446788	1,171.05	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446789	-731.81	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446793	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446790	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446791	1,649.21	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446780	-1,273.40	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	05/04/2018	1900446787	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446786	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446784	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446783	749.64	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446782	-825.63	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446761	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446762	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446763	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446764	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446765	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446766	1,499.29	Revenue	ASHTON	

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	05/04/2018	1900446760	1,499.29	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446776	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446777	-1,050.80	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446778	974.54	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446779	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446805	513.10	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446803	540.35	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446801	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446799	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446798	524.75	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446796	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446746	2,099.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446734	9,670.39	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446735	287.49	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446736	3,748.21	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446738	-924.64	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446739	2,698.71	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446740	2,500.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446741	2,233.89	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446742	3,823.18	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446744	-1,614.15	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446745	2,161.40	Revenue	ASHTON LODGE	105331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	05/04/2018	1900445971	288.04	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	05/04/2018	1900445968	440.15	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05/04/2018	5100817400	1,653.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	05/04/2018	5100817400	9,311.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	05/04/2018	5100820698	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	05/04/2018	5100820750	526.87	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	05/04/2018	5100820709	3,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	05/04/2018	5100820610	1,328.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Consultancy	6141020	05/04/2018	5100817971	459.67	Revenue	ATKINS LIMITED	128329
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446675	-339.00	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446674	5,478.64	Revenue	AUTISM CARE UK LIMITED	103369
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	7400	Learning Disab Pack	Information Technology	6140010	05/04/2018	5100813745	9,703.80	Revenue	AVCS SYSTEMS LTD	112191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446347	-928.92	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446346	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	05/04/2018	1900446345	-1,154.76	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446344	2,240.00	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447147	2,201.80	Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447354	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
RESOURCES	150	FINANCE	7200	Insur Claims CBC	Professional Services - Other	6141040	05/04/2018	5100819981	82,500.00	Revenue	B4 LEGAL (CBC)	119658
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447082	2,150.60	Revenue	BARCHSTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900447083	-537.80	Revenue	BARCHSTER HEALTHCARE HOMES LT	113898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900447312	2,271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	1900819970	5,101.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446401	-5,545.40	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446399	-468.63	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446389	-255.12	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446388	524.75	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446386	546.73	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446384	546.73	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446382	524.75	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446380	524.75	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446378	530.81	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446376	546.73	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446374	815.09	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446373	1,499.29	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446372	1,499.29	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446371	1,499.29	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446370	1,516.60	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446369	1,562.09	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446368	1,562.09	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446367	1,562.09	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446366	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446365	2,186.92	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446364	2,328.83	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446363	-1,671.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446362	-1,671.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446361	11,715.64	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446402	1,445.36	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446403	-5,779.72	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446404	1,648.72	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446405	-5,857.82	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446406	1,671.00	Revenue	BEAUMONT PARK LTD	101443
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	05/04/2018	5100820984	14,406.27	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	05/04/2018	5100820983	-14,406.27	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	05/04/2018	5100820456	1,160.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900447355	3,687.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900447356	1,843.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446471	2,104.42	Revenue	BENSLAW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447536	3,784.80	Revenue	BLACK SWAN CARE GROUP	143913
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	05/04/2018	5100819576	19,681.67	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05/04/2018					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818192	621.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818193	846.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818194	368.88	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818195	1,368.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818196	1,350.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818198	1,251.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818199	1,739.10	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818200	1,785.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818201	2,220.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818202	3,285.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818379	1,112.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819157	1,329.30	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819158	1,368.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819159	1,232.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819161	1,526.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819162	1,736.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819163	926.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819164	2,086.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819165	1,806.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819166	1,092.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819167	1,666.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819168	1,110.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819169	1,785.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819170	2,505.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818159	538.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818160	1,260.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818161	1,035.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818162	1,785.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818163	823.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818164	718.56	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818165	1,365.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818166	1,110.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818167	1,394.25	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818168	1,785.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818169	569.85	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818170	2,188.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818171	2,595.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818172	1,710.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818173	1,185.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818174	1,410.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818176	1,635.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818177	282.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	05/04/2018	5100818178	1,080.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818180	1,800.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818181	1,335.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818182	1,500.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818183	554.85	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818185	2,850.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05/04/2018	5100818186	1,185.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819204	1,320.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819203	1,410.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819205	1,455.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819201	1,485.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819200	2,010.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819199	1,935.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819197	2,281.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819205	2,027.20	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819207	966.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819208	846.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819211	1,034.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819223	1,785.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819224	1,456.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819225	1,110.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819226	1,110.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819227	2,610.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819196	1,305.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819195	1,320.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819193	1,260.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819192	2,015.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819171	1,335.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819172	2,465.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819173	1,560.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819191	1,035.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819190	1,635.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819189	2,430.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819174	2,235.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819188	2,220.75	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819175	2,535.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819185	237.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819180	1,185.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819176	1,650.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05/04/2018	5100819179	1,260.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	190047127	7,252.92	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447128	4,876.84	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4190005	05/04/2018	1900447129	-402.60	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447130	6,096.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab								

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447525	1,562.09	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447526	832.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447528	801.11	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447530	546.73	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	05/04/2018	1900447532	1,656.26	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	05/04/2018	1900447533	-1,778.03	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447534	-15,944.06	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	05/04/2018	1900447535	2,623.04	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447520	32,102.14	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	05/04/2018	1900447521	-2,640.64	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447134	6,556.00	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447135	-402.60	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	05/04/2018	1900446099	1,190.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446098	2,380.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	05/04/2018	5100817362	638.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	05/04/2018	5100818318	6,696.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Professional Services - Other	6141040	05/04/2018	5100819255	2,062.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	05/04/2018	5100818319	1,348.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	05/04/2018	5100818320	1,348.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Professional Services - Other	6141040	05/04/2018	5100820554	1,174.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Professional Services - Other	6141040	05/04/2018	5100820560	870.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable_Vernon Pl.	Professional Services - Other	6141040	05/04/2018	5100820516	1,650.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	05/04/2018	5100820558	800.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable_Vernon Pl.	Professional Services - Other	6141040	05/04/2018	5100818345	1,765.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	05/04/2018	5100818346	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	05/04/2018	5100818346	319.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	05/04/2018	5100818347	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	05/04/2018	5100818348	3,613.05	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Professional Services - Other	6141040	05/04/2018	5100818372	638.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Professional Services - Other	6141040	05/04/2018	5100818373	3,828.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Professional Services - Other	6141040	05/04/2018	5100819089	507.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Professional Services - Other	6141040	05/04/2018	5100819110	261.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Professional Services - Other	6141040	05/04/2018	5100819110	203.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingland	Professional Services - Other	6141040	05/04/2018	5100820556	580.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Professional Services - Other	6141040	05/04/2018	5100819146	3,613.05	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	05/04/2018	5100818344	1,162.50	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446849	-590.76	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446848	1,920.00	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446225	-348.60	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446224	10,761.60	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446946	-1,345.55	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446945	2,380.00	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446944	-984.48	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446943	3,100.00	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446942	2,380.00	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110603	279.11	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110603	5,668.60	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110604	277.26	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110604	2,018.00	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110604	358.03	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110605	6,027.29	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110605	2,478.89	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110605	351.72	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110606	302.50	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110606	6,383.27	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110607	7,371.89	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110607	2,458.12	Revenue	DIMENSIONS (ADP) LTD	124349
RESOURCES	150	GOVERNANCE	2500	Members' costs	Conference Expenses	6143300	05/04/2018	5100816324	245.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6162600	05/04/2018	5100817230	400.00	Revenue	DR CHETNA SATRA	136110
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100816080	1,500.00	Revenue	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110719	691.33	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	05/04/2018	1900446938	-549.00	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900446937	2,192.00	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110595	2,232.25	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110595	940.93	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446074	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446072	560.05	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446070	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446068	575.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446066	560.05	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446064	560.05	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446063	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446060	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446058	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446056	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446054	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	05/04/2018	1900446052	400.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446050	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446048	560.05	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446046	560.05	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	05/04/2018	1900446084	631.37	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446083	-1,520.14	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	05/04/2018	1900446081	-339.16	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446080	537.65	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Old								

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	3,428.15	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	2,001.48	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	2,008.80	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	2,030.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	4,063.78	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	1,056.56	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	612.11	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	1,283.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	57.07	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	113.55	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	4,783.01	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	1,759.37	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	1,412.89	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	2,945.43	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	608.64	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	203.09	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	298.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	774.24	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	167.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	542.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	1,833.40	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	3,014.27	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	5,841.78	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	9,782.22	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	1,742.83	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	3,600.44	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05/04/2018	5100820654	1,266.35	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447511	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447512	-343.80	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	05/04/2018	1900446410	1,105.00	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	1900447335	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	1900447336	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	1900447337	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Professional Services - Other	6141040	05/04/2018	5100816083	3,502.14	Revenue	GREENSAND TRUST	102275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446228	7,839.08	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446227	-402.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446226	3,469.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446229	-402.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05/04/2018	2100110464	200.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110464	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110463	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447143	2,396.80	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447144	-672.40	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900444087	2,482.40	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900441267	-672.40	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900441266	2,396.80	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900438399	-672.40	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900438398	2,396.80	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900435423	2,540.20	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900435422	-9,836.65	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900435421	-672.40	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900435420	2,396.80	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900435419	-2,353.40	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900435418	8,388.80	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900444088	-696.41	Revenue	HALCYON DAYS	124515
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	05/04/2018	5100816516	289.00	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	ICT Costs Software	6142415	05/04/2018	5100816920	880.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	ICT Costs Software	6142415	05/04/2018	5100816919	450.00	Revenue	HANDS FREE COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	05/04/2018	5100818987	286.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	05/04/2018	5100818484	276.42	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	05/04/2018	5100817562	355.09	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Mouchel use only - Responsive R&M	6121060	05/04/2018	5100818442	565.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447357	2,114.96	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900447358	-537.80	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Respite Care	6151270	05/04/2018	1900447505	4,180.72	Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900447506	-262.70	Revenue	HC-ONE LTD	142051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110509	293.20	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110508	450.61	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110506	795.23	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110504	1,050.56	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110503	1,399.30	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110492	302.78	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110500	305.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110499	2,153.06	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110496	31.02	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110496	580.36	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110495	437.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110494	300.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110492	414.60	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110491	300.51	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110490	323.36	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110488	1,009.51	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110487	765.80	Revenue	HELPERS HOMECARE LTD	101125

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	05/04/2018	2100110474	739.56	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110473	316.00	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110472	1,676.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110469	616.38	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110468	180.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110468	361.04	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110467	470.69	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110466	316.00	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110465	317.44	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446430	2,380.00	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446431	-537.80	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446432	2,380.00	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446433	-594.60	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446434	255.00	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	05/04/2018	2100110706	3,227.06	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447348	-402.60	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447349	10,933.88	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447347	8,844.92	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447350	-402.60	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447281	5,976.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447280	6,272.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	05/04/2018	5100819102	7,500.00	Revenue	HOUSING PARTNERS LTD	145260
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	05/04/2018	1900447136	3,811.00	Revenue	HR CARE HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	05/04/2018	1900447328	5,200.00	Revenue	HUGH MYDDLETON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	05/04/2018	1900447329	-537.80	Revenue	HUGH MYDDLETON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	05/04/2018	1900447130	2,406.55	Revenue	HULCOTT NURSING HOME	127448
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	05/04/2018	5100811680	1,348.20	Revenue	HYTEC INFO	131948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110733	3,892.00	Revenue	INDEPENDENT PEOPLE HOMECARE	145090
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	05/04/2018	5100818515	1,381.20	Revenue	INSIGHT DIRECT (UK) LTD	101467
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	05/04/2018	5100817098	74.00	Revenue	IODA LTD	123322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	05/04/2018	1900447141	2,430.80	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Care Contribution	4191120	05/04/2018	1900447142	-601.32	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446542	-956.22	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151210	05/04/2018	1900446543	1,049.50	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446544	524.75	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446547	524.75	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446550	524.75	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446552	540.35	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446534	2,099.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446540	1,499.29	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446539	1,499.29	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446538	1,543.86	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	05/04/2018	1900446536	1,499.29	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446541	2,084.21	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447137	2,089.12	Revenue	JEWSH CARE	122283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447138	-537.80	Revenue	JEWSH CARE	122283
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Computer Costs Hardware Purchases	6142410	05/04/2018	5100817177	7.50	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Computer Costs Hardware Purchases	6142410	05/04/2018	5100817177	357.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT costs	Computer Costs - General	6142420	05/04/2018	5100816003	520.00	Revenue	JIGSAW24	144707
RESOURCES	150	REVENUE & BENEFITS	2240	Corp IT costs	Advertising and Publicity	6116305	05/04/2018	5100818212	796.80	Revenue	JOHNSTON PUBLISHING LTD	112306
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	05/04/2018	5100819282	795.00	Revenue	KIDS	122236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110548	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110542	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110540	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110539	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110538	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110536	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110535	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	05/04/2018	2100110534	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110721	1,540.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110722	490.75	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110723	1,008.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110724	1,740.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110725	612.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110726	1,484.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110727	2,840.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110728	2,212.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110729	3,135.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110730	2,156.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110731	606.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110732	1,060.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110730	390.50	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Subscriptions	6144305	05/04/2018	5100820625	2,473.17	Revenue	LABC	130125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Books/Journals	6140805	05/04/2018	5100815843	1,400.00	Revenue	LANCOT SCHOOL (ACADEMY)	142820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446582	-402.60	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446581	3,941.92	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446580	-339.00	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446579	5,291.76	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446577	-402.60	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446577	1,769.55	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446576	-402.60	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446575	1,769.60	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446574	-402.60	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446573	2,889.12			

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	Residential Care Home Placements	6151210	05/04/2018	1900446971	1,344.11	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446969	1,276.61	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446967	1,336.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446965	1,385.87	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446962	1,975.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446961	2,830.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446960	3,070.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	05/04/2018	1900446959	3,204.97	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446958	3,263.46	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	05/04/2018	1900446957	3,267.34	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446956	3,267.54	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446955	3,324.26	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446954	3,520.34	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446953	3,647.46	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446952	3,959.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446951	5,355.76	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446989	691.47	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446987	990.64	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446985	1,074.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	05/04/2018	1900446984	-256.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446983	1,232.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446981	1,142.21	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446979	1,143.64	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	05/04/2018	1900446964	1,714.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	05/04/2018	1900446963	1,885.18	Revenue	LEONARD CHESHIRE	110644
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q/Heads	Staff Car Leasing Rent	6142230	05/04/2018	5100818731	303.39	Revenue	LEX AUTOLLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446687	-9,928.61	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446686	5,808.88	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446685	-540.72	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446684	2,380.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446683	-983.56	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446682	3,000.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446681	-505.56	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446680	3,090.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446679	8,466.60	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446121	-551.52	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446120	2,380.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446119	-537.80	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446118	2,575.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446850	2,110.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446855	-402.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446854	2,110.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446853	-343.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446852	3,650.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446851	-402.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446729	10,778.96	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446730	-350.00	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	05/04/2018	2100110713	480.00	Revenue	LIVING IT UP EVENTS	144703
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446858	-403.00	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446858	5,600.00	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446857	-343.80	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446856	6,059.68	Revenue	LOMACK HEALTH COMPANY	106234
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Venue Hire	6120405	05/04/2018	5100816615	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Venue Hire	6120405	05/04/2018	5100816615	81.00	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110591	2,142.86	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	05/04/2018	5100820525	456.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	05/04/2018	5100820523	380.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	05/04/2018	5100820527	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	05/04/2018	5100820529	235.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	05/04/2018	5100820531	820.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	05/04/2018	2100110277	-725.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	05/04/2018	2100110277	-3,161.51	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	05/04/2018	2100110278	471.27	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	05/04/2018	2100110278	108.11	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110430	217.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110430	136.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110430	51.93	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110430	17.31	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447067	5,747.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447068	5,749.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447069	-339.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447070	5,776.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447071	-402.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447072	5,450.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447073	-402.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447074	5,382.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447075	-402.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447076	5,382.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447077	-402.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447078	5,371.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447079	-402.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447080	4,713.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447081	-372.60	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	05/04/2018	5100812635	2,500.00	Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447342	-431.12	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447343	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447344	-543.72	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447345	2,271.36	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447346	-1,078.12	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900447540	5,000.00	Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900447541	-565.48	Revenue	MARBROOK PARTNERSHIP	144678
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	05/04/2018	5100816519	111.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	05/04/2018	5100816521	61.05	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBDC	Venue Hire	6120405	05/04/2018	5100816520	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBDC	Venue Hire	6120405	05/04/2018	5100816520	77.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	05/04/2018	5100816521	225.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	05/04/2018	5100816519	135.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	05/04/2018	5100817139	426.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	05/04/2018	5100817483	328.65	Revenue	MARSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05/04/2018	5100761704	3,194.00	Capital	MARSTON VALE TRUST	123268
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100820769	220.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100817501	28,862.57	Capital	MEADOWSWAY CONSTRUCTION LTD	100004
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110520	468.47	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110519	776.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110518	968.19	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110517	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110516	351.14	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110516	966.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110516	1,367.42	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110515	301.12	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110515	1,136.97	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110515	688.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110514	319.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110514	1,472.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110513	341.66	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110513	1,296.61	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110513	1,367.85	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110512	408.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110511	311.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110511	1,815.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110510	451.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446303	4,230.04	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446302	-402.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446301	4,777.96	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446300	-402.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446299	5,409.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446298	-402.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446297	6,016.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446296	7,672.80	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446295	5,750.88	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446294	5,807.20	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446293	-402.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446292	6,239.96	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446701	3,505.26	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446702	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446710	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446709	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446711	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446712	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446708	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446707	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446706	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446713	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446714	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446705	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446715	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446716	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446717	524.75	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446704	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446703	2,099.00	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446697	-1,523.01	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446696	5,917.58	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446700	3,898.14	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446699	-592.28	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446698	2,301.28	Revenue	METHODIST HOMES	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110526	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	05/04/2018	5100819320	-214,776.30	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	05/04/2018	5100818203	212,310.20	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	05/04/2018	5100816518	214,776.30	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100819022	5,982.72	Capital	MILLSTREAM ESTATE SERVICES LTD	144885
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100819022	570.00	Capital	MILLSTREAM ESTATE SERVICES LTD	144885
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110532	425.25	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110530	426.60	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110529	273.60	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110526	410.85	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110525	279.45	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110524	407.70	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446629	2,840.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/201					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100820521	525,919.07	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447319	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900447320	-537.80	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900447321	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900447322	-646.04	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900447323	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900447324	-845.60	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447326	-1,137.86	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447327	308.38	Revenue	MULBERRY COURT	135630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151100	05/04/2018	5100820880	360.00	Revenue	MY ADAMS TUTOR	144988
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447542	3,800.00	Revenue	NELSON LODGE CARE HOME	144916
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	05/04/2018	5100816084	18,437.00	Revenue	NETCALL TELECOM LTD	139370
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	05/04/2018	5100816084	13,125.00	Revenue	NETCALL TELECOM LTD	139370
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	05/04/2018	5100818409	567.88	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	05/04/2018	5100819463	2,925.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	05/04/2018	5100818886	4,050.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	05/04/2018	5100818883	4,140.00	Revenue	NEWTON PROPERTY SOLUTIONS LTD	144651
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	HoS Child and YP	Professional Services - Consultancy	6141020	05/04/2018	5100819036	52,735.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447279	-402.60	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447278	5,812.00	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	05/04/2018	5100820484	2,632.65	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	05/04/2018	1900447498	5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447499	5,152.00	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447500	4,048.00	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900447440	1,864.36	Revenue	OAKWOOD NURSING HOME	123970
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	05/04/2018	5100820870	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	05/04/2018	5100820871	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	05/04/2018	5100817191	1,045.25	Revenue	ON1 PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446469	3,845.00	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446470	-402.60	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446467	4,277.60	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446468	-402.60	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446478	1,600.14	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446479	1,600.14	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446480	1,538.60	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	05/04/2018	1900446481	921.69	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446482	779.20	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446483	640.06	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	05/04/2018	1900446484	640.06	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446485	560.05	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446486	538.51	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446488	560.05	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446490	537.65	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446491	-274.35	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446492	560.05	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446473	2,226.29	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	05/04/2018	1900446474	1,840.16	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446475	1,536.14	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280	05/04/2018	1900446476	285.71	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446477	1,600.14	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	05/04/2018	1900446493	-340.61	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	05/04/2018	1900446494	-11,542.40	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	05/04/2018	1900446495	5,963.26	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446496	-6,179.21	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446497	7,840.00	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	05/04/2018	1900446498	-339.00	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900447316	2,100.00	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900447317	-537.80	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446418	527.82	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446419	-281.05	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446424	-1,055.64	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446425	325.56	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446426	-1,809.67	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	05/04/2018	1900446427	646.05	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446416	527.82	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446411	3,000.00	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446412	2,111.28	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446413	2,111.28	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446414	1,508.06	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446415	1,508.06	Revenue	PARK HOUSE(SANDY) LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446847	-402.60	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446848	8,404.04	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447084	8,957.04	Revenue	PARKCARE HOMES LTD	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447085	-402.60	Revenue	PARKCARE HOMES LTD	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447086	8,146.24	Revenue	PARKCARE HOMES LTD	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447087	-402.60	Revenue	PARKCARE HOMES LTD	114855
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	05/04/2018	5100814742	12,397.00	Revenue	PARKEON LIMITED	139043
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447518	10,811.20	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447519	-309.00	Revenue	PBT SOCIAL CARE LTD	143625
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commissioning Sch Imp	Professional Services - Consultancy	6141020	05/04/2018	5100819873	1,080.00	Revenue	PEI CONSULTANCY	140051
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	05/04/2018	5100817026	597.31	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	05/04/2018	5100817025	611.20	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	190				

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446593	-584.31	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446592	1,757.14	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446591	-493.66	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446590	1,757.14	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446589	-484.80	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446588	1,757.14	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446587	-346.14	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446586	1,757.14	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446585	2,220.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446584	2,809.29	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446290	3,400.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	05/04/2018	1900446291	3,200.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900446003	-537.80	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446002	2,151.52	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	05/04/2018	1900447503	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	05/04/2018	1900447504	3,500.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900447539	4,120.00	Revenue	ST PAULS CARE CENTRE	144399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Training	6141620	05/04/2018	5100813786	500.00	Revenue	STERNIK ADVERTISING LTD	109513
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	05/04/2018	5100816023	260.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sandy Sports & Commu	Furniture Equipment and Materials	6140000	05/04/2018	5100816074	463.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Furniture Equipment and Materials	6140000	05/04/2018	5100816075	2,084.24	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100816076	2,590.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100816076	3,630.67	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	05/04/2018	5100818491	2,712.97	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	05/04/2018	5100818492	3,900.84	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repair cyclical	HRA - Gas Central Heating Maintenance	6125020	05/04/2018	5100816821	9,414.77	Revenue	SUN REALM HEATING CO LTD	114634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	05/04/2018	5100817128	517.51	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900446112	-537.80	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446111	2,240.00	Revenue	T K BHATT	100396
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05/04/2018	5100820524	817.00	Revenue	T-T PUMPS LTD	133340
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	External Legal Costs	6141045	05/04/2018	5100820592	105.55	Revenue	TAMESIDE M B C	106228
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	External Legal Costs	6141045	05/04/2018	5100820592	18.50	Revenue	TAMESIDE M B C	106228
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	External Legal Costs	6141045	05/04/2018	5100820592	186.15	Revenue	TAMESIDE M B C	106228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110677	924.00	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110640	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110690	3,404.58	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110689	3,052.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110688	2,648.62	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110696	354.77	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110695	531.71	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110694	3,192.34	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110693	764.45	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110692	1,418.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110691	348.78	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110687	757.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	05/04/2018	2100110701	412.81	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110705	565.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110704	1,063.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110703	3,971.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	05/04/2018	2100110702	354.77	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110698	987.09	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110697	1,773.26	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110700	348.78	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05/04/2018	2100110699	1,829.06	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110686	1,740.54	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	05/04/2018	2100110685	1,419.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110684	1,003.57	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110684	569.23	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	05/04/2018	2100110682	3,864.81	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900447339	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	05/04/2018	5100820584	262.50	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447120	423.00	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447119	1,208.57	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447117	-2,327.92	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447116	5,978.57	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447122	450.00	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447125	-1,736.91	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447126	513.05	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446607	2,288.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446606	2,953.60	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446621	582.40	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446619	624.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446617	700.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446616	1,499.29	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446615	1,499.29	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446614	1,664.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446613	1,782.86	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900447521	1,659.71	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446610	2,000.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446609	2,099.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446608	2,099.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900446624	594.90	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900446626	524.75	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	19004				

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	Training & Dev	Venue Hire	6120405	05/04/2018	5100816091	180.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900446678	1,506.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	6151210	05/04/2018	1900446577	-402.60	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	05/04/2018	1900446676	3,012.00	Revenue	TOGETHER	103470
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture Equipment and Materials	6140000	05/04/2018	5100818000	531.00	Revenue	TOUGH FURNITURE LIMITED	120873
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	05/04/2018	1900447313	2,237.32	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	05/04/2018	1900447314	-1,094.68	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446572	-340.46	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446554	2,099.00	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446556	1,499.29	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280	05/04/2018	1900446557	438.11	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446558	1,499.29	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280	05/04/2018	1900446559	286.29	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446560	1,499.29	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446561	1,499.29	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446562	524.75	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446565	524.75	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	05/04/2018	1900446569	-280.45	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	05/04/2018	1900446570	524.75	Revenue	TUDOR HOUSE	102306
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	05/04/2018	5100816223	1,808.00	Revenue	UH VENTURES LTD	145420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110679	1,359.60	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110679	5,109.53	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	05/04/2018	2100110678	6,547.70	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447132	2,756.00	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447133	-339.00	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	05/04/2018	1900446139	-293.37	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446138	546.73	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446136	546.73	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446134	546.73	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446132	546.73	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446130	782.17	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446128	1,562.09	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446128	1,562.09	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446127	1,562.09	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	05/04/2018	1900446126	1,562.09	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446125	1,562.09	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900446124	2,234.77	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	05/04/2018	1900446123	2,779.80	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900446122	2,800.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446236	-402.60	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446235	6,325.44	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900446234	-402.60	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446233	6,149.56	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900446232	5,930.16	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447100	7,920.88	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447101	-345.20	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447102	7,168.28	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447103	-386.60	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447104	7,266.84	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447105	-402.60	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447106	6,620.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447107	-348.60	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447108	6,620.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447109	-402.60	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447110	7,061.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447111	-343.80	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447112	7,061.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447113	-343.80	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447114	7,061.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447115	-343.80	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447099	-339.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447090	8,741.44	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447092	7,500.44	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447093	-402.60	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447094	7,462.96	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447095	-402.60	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447096	6,855.68	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447097	-343.80	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447098	5,570.24	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	05/04/2018	1900447508	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900447508	1,990.53	Revenue	WESTWOLDS CARE CENTRE	145426
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447557	-8,056.00	Revenue	WESTWOLDS CARE CENTRE	145426
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	05/04/2018	1900447553	-1,994.02	Revenue	WESTWOLDS CARE CENTRE	145426
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	05/04/2018	1900447552	8,132.00	Revenue	WESTWOLDS CARE CENTRE	145426
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	05/04/2018	5100816475	564.68	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	05/04/2018	5100816476	2,697.91	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	05/04/2018	1900447145	7,242.36	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	05/04/2018	1900447146	-427.00	Revenue	WHITEHEATHER CARE LTD	124845
RESOURCES	150	REVENUE & BENEFITS	2240	Older People Dunst	External Legal Costs	6141045	05/04/2018	5100818411	250.50	Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	05/04/2018	2100110676	417.50	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	05/04/2018	5100816094	345.42	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110681	388.80	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	05/04/2018	2100110680	432.00	Revenue	ZINNIA CARE LTD	142106
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	05/04/2018	5100818				

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	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05/04/2018	5100820945	375.20	Revenue	PERSONAL PAYMENT	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	05/04/2018	5100820946	382.10	Revenue	PERSONAL PAYMENT	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	05/04/2018	5100820931	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	05/04/2018	5100819777	1,015.92	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	05/04/2018	5100819777	29.98	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	05/04/2018	5100819777	120.60	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	05/04/2018	5100820930	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	05/04/2018	5100820919	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	05/04/2018	5100820920	350.00	Revenue	PERSONAL PAYMENT	100849
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (HRA)	5150	Transitional Accommm	Rents	6120400	06/04/2018	5100818578	271.42	Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	06/04/2018	5100821238	271.42	Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110889	439.92	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Kitchen Items/Supplies	6140225	10/04/2018	5100817410	581.67	Revenue	ADVANCE INNOVATION LTD	141550
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm insight	Voluntary Associations	6151700	10/04/2018	5100817302	2,000.00	Revenue	ADVICE BEDFORDSHIRE	105983
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	10/04/2018	5100817392	14,294.66	Capital	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100816994	240.00	Revenue	AES CONTROL SYSTEMS	114801
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	10/04/2018	5100820647	472.62	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	10/04/2018	5100820494	454.24	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	10/04/2018	5100820483	280.67	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	10/04/2018	5100820474	447.22	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	10/04/2018	5100820471	399.94	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110763	361.31	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110764	1,194.58	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110765	1,691.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110766	673.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110767	714.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110768	1,874.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110770	1,806.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110776	658.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110775	751.37	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110774	2,479.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110772	582.43	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110771	1,632.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10/04/2018	2100110780	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110753	1,035.06	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110754	628.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110755	1,005.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110758	191.23	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110758	514.83	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110759	292.67	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110945	2,782.00	Revenue	ANG-CARE SERVICES LTD	144848
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	10/04/2018	5100821058	288.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	10/04/2018	5100821056	576.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	10/04/2018	5100816687	21.03	Revenue	ARJO UK LTD	100000
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	10/04/2018	5100816553	315.00	Revenue	ARJO UK LTD	100000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	10/04/2018	5100821015	250.04	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10/04/2018	5100821015	1,226.66	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	10/04/2018	5100821012	335.00	Revenue	BARTON AERIALS	132630
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817659	7,950.00	Capital	BEARINGS BEDFORDSHIRE LTD	132664
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	5100819826	5,436.21	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Other	6141040	10/04/2018	5100819041	6,225.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Other	6141040	10/04/2018	5100819040	8,275.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Other	6141040	10/04/2018	5100819040	225.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10/04/2018	5100818143	1,260.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10/04/2018	5100818145	1,710.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10/04/2018	5100818132	1,378.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10/04/2018	5100818123	885.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100819508	1,258.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	10/04/2018	5100818386	257.94	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	10/04/2018	5100818136	871.92	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100816774	1,918.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100816776	1,791.72	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100818135	980.10	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100818134	1,258.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100816779	1,652.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100816778	1,903.72	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	10/04/2018	2100110912	1,551.09	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	10/04/2018	2100110911	4,069.33	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	10/04/2018	2100110910	4,069.33	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110915	1,073.70	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110914	1,328.94	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110913	2,103.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm insight	Website Development	6142418	10/04/2018	5100819098	2,150.00	Revenue	BETTERPOINTS LTD	127296
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	10/04/2018	5100821008	17,174.26	Capital	BIGGLESWADE TOWN COUNCIL	130815
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	10/04/2018	5100818979	8,521.54	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110891	1,891.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	10/04/2018	5100817461	317.04	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	10/04/2018	5100819431	345.57	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	10/04/2018	5100817263	277.07	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Kitchen Items/Supplies	6140225	10/04/2018	5100819151	12.13	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Kitchen Items/Supplies	6140225	10/04/2018	5100819151	13.95	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Kitchen Items/Supplies	6140225	10/04/2018	5100819151	10.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Kitchen Items/Supplies	6140225	10/04/2018	5100819151	58.20	Revenue	BRAKE BROS FOOD SERVICE LTD	100299</

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	Alison Hse Resident	Catering Supplies	6140200	10/04/2018	5100819432	259.79	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6122020	10/04/2018	5100820974	1,233.54	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	10/04/2018	5100819298	553.00	Revenue	BRITISH RED CROSS	116227
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	10/04/2018	5100820802	350.00	Revenue	BROCK	139850
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	10/04/2018	5100820801	350.00	Revenue	BROCK	139850
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10/04/2018	2100110817	666.00	Revenue	BROOKDALE HEALTHCARE	119472
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	10/04/2018	5100819479	12,931.36	Revenue	CAMBRIDGE REGIONAL COLLEGE	122080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110887	2,372.70	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110879	895.04	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110880	468.20	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110881	2,929.27	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110883	1,268.11	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110884	1,021.70	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110885	654.83	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110786	509.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110783	1,064.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110781	319.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110784	934.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110785	843.60	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110787	790.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	10/04/2018	5100819864	29.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	10/04/2018	5100819864	63.57	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	10/04/2018	5100819864	79.50	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	10/04/2018	5100819864	44.73	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	10/04/2018	5100819864	58.40	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	10/04/2018	5100819864	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	10/04/2018	5100819864	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	10/04/2018	5100816393	140.40	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	10/04/2018	5100816393	153.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	10/04/2018	5100817402	70.20	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	10/04/2018	5100817402	168.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Venue Hire	6120405	10/04/2018	5100816266	291.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	10/04/2018	5100816466	403.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	10/04/2018	5100817422	222.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Professional Services - Consultancy	6141020	10/04/2018	5100817102	1,000.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	10/04/2018	5100820433	7,943.00	Revenue	CHARMASSON MANAGEMENT CONSULTA	144662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	10/04/2018	2100110788	800.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	10/04/2018	2100110788	1,400.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	10/04/2018	2100110788	1,400.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10/04/2018	2100110949	255.02	Revenue	CHURCH FARM ARDELEY CIC	144890
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	10/04/2018	5100820433	22,861.47	Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Private Contractors	6151500	10/04/2018	5100820692	2,550.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	10/04/2018	5100821006	3,678.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team Eas	Agency Staff	6110000	10/04/2018	5100821005	2,643.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	10/04/2018	5100820701	345.28	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	10/04/2018	5100820700	1,406.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	10/04/2018	5100820699	1,018.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team Eas	Agency Staff	6110000	10/04/2018	5100820697	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	10/04/2018	5100820698	591.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	10/04/2018	5100820695	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	10/04/2018	5100820694	776.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	10/04/2018	5100820693	509.32	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Support	Agency Staff	6110000	10/04/2018	5100820749	446.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	10/04/2018	5100820746	1,486.48	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	10/04/2018	5100820747	292.60	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	10/04/2018	5100820748	606.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	10/04/2018	5100820708	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	10/04/2018	5100820710	703.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	10/04/2018	5100820711	467.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphilil Salari	Agency Staff	6110000	10/04/2018	5100820725	1,032.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	10/04/2018	5100820726	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Agency Staff	6110000	10/04/2018	5100820727	287.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820723	740.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820722	739.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphilil Salari	Agency Staff	6110000	10/04/2018	5100820721	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	10/04/2018	5100820732	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	10/04/2018	5100820720	1,070.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820719	1,056.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820718	573.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820731	1,368.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	10/04/2018	5100820733	1,001.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	10/04/2018	5100820730	431.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820734	2,572.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	10/04/2018	5100820736	622.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	10/04/2018	5100820738	665.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	10/04/2018	5100820729	1,082.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820724	1,105.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	10/04/2018	5100820739	2,641.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820717	1,341.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	10/04/2018	5100820716	1,018.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	10/04/2018	5100820715	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	10/04/2018	5100820714	1,220.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	10/04/2018	5100820713	2,861.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	10/04/2018	5100820712	2,162.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	10/04/2018	5100820728	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
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	10/04/2018	5100820687	1,072.29	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	10/04/2018	5100820688	1,077.78	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	10/04/2018	5100820689	531.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	10/04/2018	5100820684	1,286.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	10/04/2018	5100820686	3,446.51	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	10/04/2018	5100820685	1,404.57	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	10/04/2018	5100820744	241.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	10/04/2018	5100820745	1,550.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	10/04/2018	5100820743	330.51	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	10/04/2018	5100820740	1,549.93	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	10/04/2018	5100820741	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	10/04/2018	5100820742	656.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100820396	499.70	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100820396	988.58	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100820396	965.87	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100820396	772.26	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100820396	965.87	Revenue	COMPASS COMPUTER CONSULTANTS L	128450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6151220	10/04/2018	5100819247	341.57	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110830	399.84	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110829	878.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110828	403.41	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110827	317.73	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110826	213.16	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110826	431.72	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110825	1,162.53	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110824	1,004.94	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110823	866.58	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110822	893.83	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110858	389.37	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110856	988.48	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110855	445.71	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110852	281.39	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110851	324.10	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	10/04/2018	2100110850	1,090.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	10/04/2018	2100110848	333.33	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110847	499.78	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110844	493.70	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110843	423.33	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110842	643.76	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110839	533.55	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110838	357.21	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110837	390.84	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110836	291.45	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	10/04/2018	2100110835	638.60	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110833	362.85	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110832	1,207.80	Revenue	CREATIVE SUPPORT	123519
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6164000	10/04/2018	5100821198	833.33	Revenue	CYCLESSECURE LTD	135018
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	10/04/2018	5100819071	250.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Professional Services - Other	6141040	10/04/2018	5100821369	1,339.20	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Professional Services - Other	6141040	10/04/2018	5100821368	2,232.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Professional Services - Other	6141040	10/04/2018	5100821367	1,562.40	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Professional Services - Other	6141040	10/04/2018	5100821365	1,518.00	Revenue	CYS SECURITY LTD	131628
RESOURCES	150	PEOPLE	7300	Human Resources	Conference Expenses	6143300	10/04/2018	5100821239	166.67	Revenue	DAYS INN SANDY	109384
RESOURCES	150	PEOPLE	7300	Human Resources	Conference Expenses	6143300	10/04/2018	5100821239	104.75	Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	10/04/2018	5100821210	2,750.00	Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110739	473.60	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Supported Living	6151215	10/04/2018	2100110859	277.10	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Supported Living	6151215	10/04/2018	2100110859	2,960.30	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Supported Living	6151215	10/04/2018	2100110859	2,098.23	Revenue	DIMENSIONS (ADP) LTD	124349
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Building Expenses General	6122000	10/04/2018	5100817427	450.11	Capital	DISPLAY WIZARD LTD	121522
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	10/04/2018	5100821430	1,750.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	10/04/2018	5100821442	1,750.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110461	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110459	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110415	553.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110413	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10/04/2018	2100110819	3,368.88	Revenue	ELITE DAYER SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	10/04/2018	5100821187	3,150.00	Capital	ENVIRONTEC LIMITED	135649
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	10/04/2018	5100820976	3,424.00	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	10/04/2018	5100820978	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	10/04/2018	5100820978	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110939	4,724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110938	3,318.65	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110938	256.67	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110938	967.96	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110927	959.56	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110928	942.48	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	10/04/2018	5100821034	1,298.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110939	895.44	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110908	622.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110907	1,885.80	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110906	771.95	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	10/04/2018	2100110904	1,071.08	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	10/04/2018	2100110905	1,573.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817341	985.00	Capital	FLITWICK TOWN COUNCIL	102897
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	10/04/2018	5100819444	388.30			

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	Extra Care Packages	6151220	10/04/2018	2100110869	319.20	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10/04/2018	2100110870	988.00	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110871	1,246.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10/04/2018	2100110872	695.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10/04/2018	2100110873	361.00	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10/04/2018	2100110874	1,231.20	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10/04/2018	2100110875	957.60	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10/04/2018	2100110876	486.40	Revenue	GP HOMECARE LTD	128917
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	10/04/2018	5100821528	7,920.00	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	10/04/2018	5100821530	3,744.00	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	10/04/2018	5100816806	1,200.00	Capital	GRAVENHURST PARISH COUNCIL	131074
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	10/04/2018	5100816665	6,000.00	Revenue	GREENSAND TRUST	102275
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Connexions	Private Contractors	6151500	10/04/2018	5100817067	7,256.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Private Contractors	6151500	10/04/2018	5100816991	7,707.90	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	S.17 Miscellaneous	6160935	10/04/2018	5100817437	1,768.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817099	275.10	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	10/04/2018	5100817099	275.10	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100817567	240.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100820765	300.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100820766	300.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fendale Residential	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100818509	229.92	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100818448	752.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100817563	264.71	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100818452	216.12	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100818458	243.19	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesey Complex	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100818441	2,398.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100818451	1,398.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Other Social Services Payments	6160800	10/04/2018	5100819795	1,700.00	Revenue	HEALTHWATCH CENTRAL BEDFORDSHI	140734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110738	1,276.68	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110736	545.39	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110736	556.09	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110736	232.82	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817227	715.00	Capital	HICKMAN PROPERTY SERVICES LTD	145065
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	10/04/2018	5100817303	250.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100818516	3,486.90	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	10/04/2018	5100821476	2,205.00	Revenue	JAMEELA TRAVEL	144911
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10/04/2018	5100818215	43,052.32	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10/04/2018	5100818214	49,682.95	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10/04/2018	5100818213	43,052.32	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Computer Costs - Hardware Purchases	6142410	10/04/2018	5100817418	1,197.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	10/04/2018	5100818342	2,085.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	10/04/2018	5100817432	1,390.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100817178	420.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100817178	1,275.00	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Other Payments	6160400	10/04/2018	5100819294	300.00	Revenue	JLA TOTAL CARE LTD	144023
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	10/04/2018	5100821357	394.00	Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	10/04/2018	5100821063	490.00	Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10/04/2018	5100821089	2,967.01	Revenue	KEYS FUTURE LTD	140861
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	ICT Costs Software	6142415	10/04/2018	5100817285	1,625.00	Revenue	KEYSOFT SOLUTIONS LTD	143326
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	10/04/2018	5100819830	12,052.72	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110948	1,898.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110947	3,035.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Responsive R&M	6121060	10/04/2018	5100819422	350.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	10/04/2018	5100820962	6,374.56	Capital	LANGFORD PARISH COUNCIL	106254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	10/04/2018	5100820962	2,125.44	Capital	LANGFORD PARISH COUNCIL	106254
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	10/04/2018	5100820611	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	10/04/2018	5100820611	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	10/04/2018	5100820612	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	10/04/2018	5100820613	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	10/04/2018	5100820891	315.00	Revenue	LEARNING EFFECTIVELY LTD	138905
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Staff Car Leasing Rent	6142230	10/04/2018	5100818754	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	10/04/2018	5100819762	1,200.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	10/04/2018	5100819761	1,120.00	Revenue	LGI HOUSING LTD	143502
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	10/04/2018	5100821200	377.60	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	10/04/2018	5100821201	1,487.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	10/04/2018	5100821202	1,239.58	Revenue	LGSS LAW LTD	142970
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	10/04/2018	5100818418	2,624.57	Revenue	LIBERATA UK LIMITED	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	10/04/2018	2100110816	435.84	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110815	435.84	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110813	286.02	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Phys Dis - Packages	6151220	10/04/2018	2100110812	612.90	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	10/04/2018	2100110807	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	10/04/2018	2100110806	1,814.87	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110805	1,661.64	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110804	272.40	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10/04/2018	2100110800	1,930.64	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110797	2,097.48	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110908	61.80	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Social	Extra Care Packages	6151220	10/04/2018	2100110794	578.85	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	10/04/2018	2100110793	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	10/04/2018	2100110792	476.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	10/04/2018	2100110952	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
RESOURCES	150	FINANCE	7200	Macmillan	Subscriptions	6144305	10/04/2018	5100816811	490.00	Revenue	LISSON GROVE BENEFITS PROGRAM	113618
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	614432						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	10/04/2018	5100820001	840.37	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	10/04/2018	5100818129	980.73	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	10/04/2018	5100818915	540.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	10/04/2018	5100821001	7,082.52	Revenue	M J GRANGER GARDENS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	5100110789	986.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	5100110789	4,044.02	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100819545	540.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100819753	1,500.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House L8	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100821363	30.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100821363	150.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Prory House	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100821363	200.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	10/04/2018	2100110940	1,818.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110747	2,208.27	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110747	1,176.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10/04/2018	2100110746	307.90	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110746	1,135.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110746	858.70	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110745	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110744	771.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110742	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10/04/2018	2100110741	923.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110747	418.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	10/04/2018	5100821560	1,000.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	10/04/2018	5100821558	950.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110931	1,339.20	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110932	1,495.10	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110933	896.61	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110934	669.60	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110935	433.25	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110936	1,189.76	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10/04/2018	2100110930	334.80	Revenue	MOBELLE HOME CARE LTD	143484
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	10/04/2018	5100821196	597.50	Revenue	MORE2SCREEN LTD	142719
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100821271	4,472.34	Capital	MORGAN SINDALL (CONSTRUCTION)	151573
SUSTAINABLE COMMUNITIES (COMM SERV)	500	HOUSING SERVICES (HRA)	5100	Rents and Sytems	Professional Services - Other	6141040	10/04/2018	5100818888	620.77	Revenue	NEOPOST FINANCE LIMITED	100818
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	10/04/2018	5100819760	1,129.84	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Electricity Costs	6120210	10/04/2018	5100821026	1,901.46	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Electricity Costs	6120210	10/04/2018	5100821022	1,552.06	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Electricity Costs	6120210	10/04/2018	5100821021	287.54	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develo& Dispose	Electricity Costs	6120210	10/04/2018	5100821356	349.82	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Electricity Costs	6120210	10/04/2018	5100821025	676.26	Capital	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Electricity Costs	6120210	10/04/2018	5100821023	938.07	Capital	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Electricity Costs	6120210	10/04/2018	5100821018	1,265.34	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Electricity Costs	6120210	10/04/2018	5100821014	3,137.00	Capital	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Electricity Costs	6120210	10/04/2018	5100821016	1,457.06	Capital	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Electricity Costs	6120210	10/04/2018	5100821017	573.49	Capital	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	10/04/2018	5100817311	770.00	Capital	PARKEON LIMITED	139043
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	10/04/2018	1900444961	3,200.00	Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10/04/2018	2100110949	630.00	Revenue	PF MOINVILLE CARE LTD	144849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Private Contractors	6151500	10/04/2018	5100820488	4,250.00	Revenue	PEARSON PUBLISHING	100966
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	10/04/2018	5100816688	35.00	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	10/04/2018	5100816688	1,460.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison He Residenti	ICT Costs Software	6142415	10/04/2018	5100819746	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	10/04/2018	5100821067	8,411.71	Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	10/04/2018	5100821074	700.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	10/04/2018	5100821075	11,709.00	Revenue	PERSONAL PAYMENT	142694
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Professional Services - Consultancy	6141020	10/04/2018	5100817520	500.00	Revenue	PERSONAL PAYMENT	129050
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	10/04/2018	5100816677	2,089.00	Revenue	PIN&AR CREATIVE	156897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	10/04/2018	5100819790	540.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	10/04/2018	5100819791	2,335.00	Capital	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	10/04/2018	5100819789	605.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	10/04/2018	5100819792	1,975.00	Revenue	PMG LANDSCAPES	100207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110900	729.81	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110900	4,793.87	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110901	1,860.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10/04/2018	2100110901	276.83	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	10/04/2018	5100820035	480.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	10/04/2018	5100820036	813.00	Revenue	PREEN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	10/04/2018	2200065683	5,092.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	10/04/2018	5100821402	1,714.29	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	10/04/2018	2200065684	4,384.29	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	10/04/2018	2200065685	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10/04/2018	5100817030	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	10/04/2018	5100817032	1,771.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	10/04/2018	5100817031	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Professional Services - Other	6141040	10/04/2018	5100816731	500.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040	10/04/2018	5100816730	375.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	10/04/2018	5100818187	19,829.25	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	10/04/2018	5100818184	500.01	Revenue	PURDY CONTRACTS LTD	140371
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100814776	100.00	Revenue	RADIO LINKS COMMUNICATIONS LTD	105422
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100816482	279.00	Revenue	RADIO LINKS COMMUNICATIONS LTD	105422
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100816482	1,550.00	Revenue	RADIO LINKS COMMUNICATIONS LTD	105422
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100816482	100.00	Revenue	RADIO LINKS COMMUNICATIONS LTD	105422
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10/04/2018	5100816482	18.00	Revenue	RADIO LINKS COMMUNICATIONS LTD	105422
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	10/04/2018	510082				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways-Repairs NPR	Highways Work	6151600	10/04/2018	5100816682	1,999.80	Revenue	SECURE-A-FIELD LTD	133569
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100816640	2,100.00	Revenue	SERVELEC SENEYRE LTD	106711
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6115002	10/04/2018	5100818375	235.00	Revenue	SEVEN RESOURCING LTD	144901
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	10/04/2018	5100818921	934.00	Revenue	SHELTER TRAINING	106243
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regem.	Capital Expenditure S106	6144325	10/04/2018	5100820784	1,094.28	Capital	SIGNS OF THE TIMES LTD	103155
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100815028	2,506.92	Revenue	SOFTCAT	124454
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	10/04/2018	5100818340	287.44	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100816670	14,890.00	Capital	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Furniture Equipment and Materials	6140000	10/04/2018	5100816362	396.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	Furniture Equipment and Materials	6140000	10/04/2018	5100816478	1,368.90	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	Furniture Equipment and Materials	6140000	10/04/2018	5100816693	2,368.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Saxon Pool	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817440	2,885.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Regis Lelsu	Furniture Equipment and Materials	6140000	10/04/2018	5100817441	1,943.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	10/04/2018	5100818251	498.53	Revenue	STUDIOCANAL LTD	105262
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	10/04/2018	5100818250	315.13	Revenue	STUDIOCANAL LTD	105262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10/04/2018	5100821305	3,008.57	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	10/04/2018	5100821305	215.06	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Other	6141040	10/04/2018	5100818426	872.40	Revenue	SUSTRANS LTD	101942
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Professional Services -Other	6141040	10/04/2018	5100816480	26,608.50	Revenue	SYMOLOGY LTD	107391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110920	1,029.60	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10/04/2018	2100110926	4,292.67	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10/04/2018	2100110925	815.11	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10/04/2018	2100110899	293.29	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10/04/2018	2100110898	571.89	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10/04/2018	2100110897	1,060.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10/04/2018	2100110896	498.59	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10/04/2018	2100110894	561.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10/04/2018	2100110893	322.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10/04/2018	2100110892	454.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	10/04/2018	5100819584	1,800.00	Capital	THE LOOSE GOAT	144993
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6162000	10/04/2018	5100818265	1,250.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6162000	10/04/2018	5100818265	1,250.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Special Facilities	6141000	10/04/2018	5100818264	744.00	Revenue	THURBOK BOROUGH COUNCIL	103138
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Med	Private Contractors	6151500	10/04/2018	5100818687	435.00	Revenue	TITHE FARM LOWER SCHOOL	131715
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	10/04/2018	5100818056	855.00	Revenue	TONERCARE LTD	141966
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	10/04/2018	5100818057	987.00	Revenue	TONERCARE LTD	141966
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develo & Dispose	Gas Costs	6120220	10/04/2018	5100821370	1,076.37	Revenue	TOTAL GAS & POWER LTD	132010
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6162000	10/04/2018	5100818924	1,200.00	Revenue	TRAINING MATTERS SUSSEX	144407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10/04/2018	2100110916	382.22	Revenue	TRIPS N' TREATS LTD	140116
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLCD	Training Costs for Non CBC Employees	6151730	10/04/2018	5100819586	450.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10/04/2018	5100818141	1,508.93	Revenue	WIRDOX WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	10/04/2018	5100818142	2,214.25	Revenue	WIRDOX WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhanc	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100818139	4,443.82	Revenue	VIX TECHNOLOGY UK LTD	113515
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhanc	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100818140	5,241.52	Revenue	VIX TECHNOLOGY UK LTD	113515
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	10/04/2018	5100816328	286.58	Revenue	VP BASTION LTD	142219
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	10/04/2018	5100818243	4,830.00	Revenue	WATFORD LTC	144234
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvns/M.S.C_Pk	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100819259	771.60	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvns/M.S.C_Pk	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100819257	942.70	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	10/04/2018	5100819067	388.47	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	10/04/2018	5100820627	400.00	Revenue	WINDMILL AUTOS LTD	135125
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817988	382.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817666	772.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100817665	733.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100816745	844.03	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100816744	634.30	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10/04/2018	5100816742	867.75	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10/04/2018	2100110917	466.64	Revenue	WYNN LIFE LTD	140675
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	10/04/2018	5100819052	300.00	Revenue	PERSONAL PAYMENT	139501
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	10/04/2018	5100821340	324.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	10/04/2018	5100821065	365.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066407	385.16	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066388	10.00	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066389	200.00	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066369	385.16	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066369	20.00	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	10/04/2018	2200066384	385.16	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066591	320.98	Revenue	PERSONAL PAYMENT	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066420	10.00	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066389	325.50	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	10/04/2018	2200066290	363.50	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066417	10.00	Revenue	PERSONAL PAYMENT	143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066391	350.00	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066420	315.50	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066592	320.98	Revenue	PERSONAL PAYMENT	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066421	350.00	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Youth Carers Fee (New)	Youth Carers Fee (New)	6151810	10/04/2018	2200066403	405.16	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066421	10.00	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066414	10.00	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066578	275.74	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066379	20.00	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066369	350.00	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066421	275.74	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066391	10.00	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100									

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	10/04/2018	2200066269	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066496	465.54	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066411	315.50	Revenue	PERSONAL PAYMENT	144512
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066367	202.58	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066367	350.00	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066367	20.00	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066367	385.16	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066605	298.10	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066328	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066328	20.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066328	385.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066333	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066333	20.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066333	385.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066614	258.34	Revenue	PERSONAL PAYMENT	144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	10/04/2018	2200066465	254.72	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	10/04/2018	2200066466	287.20	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066561	451.54	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066561	377.76	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066505	286.66	Revenue	PERSONAL PAYMENT	131931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066371	350.00	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066371	20.00	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066371	472.94	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066609	324.20	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066337	350.00	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066337	20.00	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066337	385.16	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066610	324.20	Revenue	PERSONAL PAYMENT	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066484	324.58	Revenue	PERSONAL PAYMENT	132990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066495	451.54	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066394	472.94	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066394	20.00	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066350	385.16	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066327	20.00	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066394	350.00	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066433	10.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066482	363.74	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066339	315.50	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066433	781.36	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066431	763.94	Revenue	PERSONAL PAYMENT	141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066431	20.00	Revenue	PERSONAL PAYMENT	141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066340	350.00	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066446	350.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066340	10.00	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	5100821085	281.36	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066446	20.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066327	350.00	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066339	10.00	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066339	350.00	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066500	363.76	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066410	10.00	Revenue	PERSONAL PAYMENT	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066340	315.50	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	5100821084	500.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066410	285.74	Revenue	PERSONAL PAYMENT	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	10/04/2018	2200066503	298.10	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10/04/2018	2200066446	385.16	Revenue	PERSONAL PAYMENT	144931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11/04/2018	2100110970	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11/04/2018	2100110549	-267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11/04/2018	2100110549	-60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11/04/2018	2100110970	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	12/04/2018	5100819306	1,047.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	12/04/2018	5100817045	2,150.00	Revenue	ABEC	144915
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	12/04/2018	5100817407	7,654.14	Revenue	ARECCO INFRASTRUCTURE & ENVIRON	138715
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817463	1,128.57	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817460	3,994.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817464	442.94	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817459	97,078.46	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817465	4,367.68	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817466	9,130.93	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817462	531.43	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817458	43,282.19	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817457	7,639.95	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	12/04/2018	5100817455	1,926.43	Revenue	AFFINITY TRUST	125986
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Children's L&D	Training	6116200	12/04/2018	5100818873	6,500.00	Revenue	ALLIED CHILD PROTECTION CONSUL	112558
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100110991	847.93	Revenue	ALLIED HEALTHCARE	110612
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	12/04/2018	5100821680	312.54	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Water Services	6120800	12/04/2018	5100821681	325.58	Capital	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	12/04/2018	5100821747	622.31	Revenue	ANGLIAN WATER SERVICES	145252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	12/04/2018	5100821845	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	12/04/2018	5100821845	614.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	12/04/2018	5100821845	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	12/04/2018	5100821845	500.76	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	12/04/2018	5100821845	576.92	Revenue	ARAGON HOUSING ASSOCIATION	1022

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12/04/2018	5100821670	78,942.97	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Libraries Management	Professional Services - Other	6141040	12/04/2018	5100819996	549.00	Revenue	BEDFORD CREATIVE ARTS	100951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	12/04/2018	5100818125	884.85	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	12/04/2018	5100818127	992.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819842	2,574.85	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100818148	1,035.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100818129	1,020.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Private Contractors	6151500	12/04/2018	5100819849	1,800.00	Revenue	BEDFORD GROUP OF DRAINAGE BOAR	101130
SOCIAL CARE HEALTH & HOUSING	500	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	12/04/2018	5100819046	8,528.00	Revenue	BEDFORD MODERN SCHOOL	114925
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6141020	12/04/2018	5100818135	312.79	Revenue	BFS GROUP LTD T/A 3663	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020	12/04/2018	5100818109	4,445.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12/04/2018	5100821757	65.21	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	12/04/2018	5100821757	196.31	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	18,074.84	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	603.46	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	112.00	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	491.00	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	621.00	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	7,698.88	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	10,425.81	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	493.40	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	371.72	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	1,099.83	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	225.92	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	357.00	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	12/04/2018	5100821856	490.00	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	12/04/2018	5100795556	2,500.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	12/04/2018	5100821045	1,000.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	12/04/2018	5100821045	2,500.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	12/04/2018	5100820803	262.31	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	12/04/2018	5100819461	288.76	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	12/04/2018	5100821614	261.53	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819222	1,354.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819221	774.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819220	1,652.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819219	1,883.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819218	1,260.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819217	1,319.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819216	424.75	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819215	1,357.30	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819214	2,055.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819213	1,596.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100819212	1,176.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100818381	623.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12/04/2018	5100818380	2,458.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12/04/2018	5100818378	816.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12/04/2018	5100818377	2,154.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12/04/2018	5100818376	1,308.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	AD ASSETS	7600	Amptnl_Houghton Lodge	Gas Costs	6120220	12/04/2018	5100821711	656.13	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptnl_Houghton Lodge	Gas Costs	6120220	12/04/2018	5100821715	525.63	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6151600	12/04/2018	5100821740	2,801.09	Revenue	BRITISH INSTITUTE OF HUMAN RIG	145054
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	12/04/2018	5100821710	46,333.33	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111078	912.00	Revenue	CARE AS YOU LIKE LTD	143972
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Services	Advertising and Publicity	6116305	12/04/2018	5100818096	4,000.00	Revenue	CITY MEDIA SALES LTD T/A KELLY	129070
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	12/04/2018	5100821647	1,018.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	12/04/2018	5100821646	795.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6151225	12/04/2018	5100821667	2,759.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptnl	Home Care	6151225	12/04/2018	2100111077	480.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12/04/2018	2100111076	1,524.64	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	12/04/2018	5100818286	232.68	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	12/04/2018	5100819137	259.84	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Professional Services - Other	6141040	12/04/2018	5100821591	406.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Professional Services - Other	6141040	12/04/2018	5100821592	406.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Training	6151600	12/04/2018	5100819097	695.00	Revenue	DATRI	126422
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	12/04/2018	5100818179	388.93	Revenue	DEMCO WORLDWIDE LTD	104683
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	12/04/2018	5100818179	275.00	Revenue	DEMCO WORLDWIDE LTD	104683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12/04/2018	2100110971	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12/04/2018	2100110971	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12/04/2018	2100110550	207.90	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12/04/2018	2100110550	48.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12/04/2018	2100110972	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12/04/2018	2100110972	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Postages	6142000	12/04/2018	5100805112	4.00	Revenue	DISPLAY WIZARD LTD	121522
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Advertising and Publicity	6116305	12/04/2018	5100805112	873.84	Revenue	DISPLAY WIZARD LTD	121522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	12/04/2018	5100819252	4,104.97	Capital	DJT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	12/04/2018	5100821576	-4,104.97	Capital	DJT SURFACING LTD	141054
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	12/04/2018	5100816984	21,597.33	Revenue	E2BN	110283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111089	543.34	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111088	411.16	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111090	1,299.35	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111084	1,416.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111082	801.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care							

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12/04/2018	2100111017	255.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151220	12/04/2018	2100111017	1,492.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	12/04/2018	5100819251	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	12/04/2018	5100818228	2,360.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	12/04/2018	5100817453	1,050.00	Capital	EXEGESIS SOM	102543
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100820890	2,121.00	Revenue	EXPRESS CARS	108004
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	12/04/2018	2100111034	3,146.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111035	-385.66	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111037	-606.12	Revenue	FIRSTPOINT HOMECARE LTD	139816
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821122	1,090.00	Revenue	FLYDRIVE LTD	145222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111073	1,119.60	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111069	2,491.44	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111068	798.12	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111066	1,178.84	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100111070	785.20	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111071	1,008.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111072	1,094.96	Revenue	FRIENDS CARE AGENCY LTD	143124
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821224	1,934.60	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12/04/2018	5100821225	1,274.90	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12/04/2018	5100821226	1,084.80	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821227	2,340.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821228	1,320.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821229	1,751.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821223	2,499.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821215	5,252.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821217	3,556.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821219	2,721.60	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821220	2,052.00	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821221	2,242.80	Revenue	GEMINI CARS LTD	144896
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821222	2,200.80	Revenue	GEMINI CARS LTD	144896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100111074	2,618.60	Revenue	GENERIC ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	12/04/2018	5100821981	3,404.80	Revenue	GP HOMECARE LTD	128917
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	ICT Costs Software	6141020	12/04/2018	5100817043	6,600.00	Revenue	GROUPCAL LTD	114181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110957	3,280.35	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110961	3,114.65	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110958	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110957	3,114.65	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110961	3,280.35	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110956	3,128.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110960	924.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110960	3,128.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110956	924.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110964	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110963	924.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12/04/2018	2100110963	3,128.00	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	12/04/2018	5100818992	229.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	12/04/2018	5100818992	65.00	Revenue	HANDS FREE COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	12/04/2018	5100821674	361.34	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	AD ASSETS	Mouchel use only - Responsive R&M	6121060	12/04/2018	5100818454	255.38	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arleysey Complex	Mouchel use only - Responsive R&M	6121060	12/04/2018	5100818457	531.94	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	12/04/2018	5100818471	5,947.83	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	R & M fī CBC-wide	Grounds Maintenance Costs	6122300	12/04/2018	5100818500	4,684.18	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	12/04/2018	5100819734	380.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	12/04/2018	5100821654	212.78	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	12/04/2018	5100821654	1,443.86	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	12/04/2018	5100821654	669.60	Revenue	HEATHCOTE FARMS LIMITED	106100
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12/04/2018	2100110089	3,193.20	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12/04/2018	5100821881	232.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12/04/2018	5100819600	228.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	12/04/2018	5100821882	501.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prev-Sustainment	Training	6116200	12/04/2018	5100820683	1,140.80	Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	12/04/2018	5100821575	-209.00	Revenue	HQN LTD	131122
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	12/04/2018	5100819135	4,500.00	Revenue	HUNSBURY PARK PRIMARY SCHOOL	141685
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blunswater	Private Contractors	6151500	12/04/2018	5100821677	580.00	Revenue	HYDROGEOLOGICAL CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12/04/2018	5100818462	13,788.00	Capital	INSIGHT DIRECT (UK) LTD	101467
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	12/04/2018	5100817489	1,000.00	Revenue	IODA LTD	123332
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	12/04/2018	5100818058	795.00	Revenue	J SAPSWORTH LTD	100126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - SCR	Professional Services - Consultancy	6141020	12/04/2018	5100816616	1,800.00	Revenue	JANE HELD CONSULTING LTD	144321
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Other Local Authorities	6150200	12/04/2018	5100819475	500.00	Revenue	JBA ASSOCIATION LTD	139250
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12/04/2018	5100818350	3,150.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12/04/2018	5100818341	360.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENVIRONMENTAL SERVICES	Computer Expenses	6146000	12/04/2018	5100817653	275.00	Revenue	KEEP BRIGHT TODAY	130146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	12/04/2018	5100818461	283.36	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	12/04/2018	5100818343	5,536.00	Revenue	LAND USE CONSULTANTS LTD	112499
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	12/04/2018	5100817450	1,458.00	Revenue	LAND USE CONSULTANTS LTD	112499
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	12/04/2018	5100817450	20,650.00	Revenue	LAND USE CONSULTANTS LTD	112499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	12/04/2018	2100110994	501.05	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	12/04/2018	2100110994	1,255.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	12/04/2018	2100110996	719.95	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	12/04/2018	2100110993	1,625.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	12/04/2018	2100110992	258.50	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	12/04/2018	2100110992	330.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arleysey Scheme	Supported Living	6151215	12/04/2018	2100110992	2,603.86	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	12/04/2018	5100821595	323.20	Revenue	LGSS LAW LTD	142970
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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	12/04/2018	1900445983	941.21	Revenue	MICROFORMAT UK LTD	135779
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6122040	12/04/2018	5100822124	1,000.00	Revenue	MINISTEAD LTD	142755
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	12/04/2018	5100817650	600.00	Revenue	MK DONS SPORTS & EDUCATION TRU	135926
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12/04/2018	5100820973	80,328.07	Capital	MODPLAN	100027
RESOURCES	150	PEOPLE	7300	Human Resources	Conference Expenses	6143300	12/04/2018	5100819575	150.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
RESOURCES	150	PEOPLE	7300	Human Resources	Conference Expenses	6143300	12/04/2018	5100819575	35.70	Revenue	MOUNT PLEASANT GOLF CLUB	136235
RESOURCES	150	PEOPLE	7300	Human Resources	Conference Expenses	6143300	12/04/2018	5100819575	150.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	12/04/2018	5100820011	5.96	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	12/04/2018	5100820011	500.00	Revenue	MUDROCK COUNTRYSIDE MANAGEMENT	143407
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	24.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	23.35	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	175.62	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	42.63	Revenue	NEMCO UTILITIES LTD	140681
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	35.28	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	33.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	33.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	319.46	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptpl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	74.99	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	32.14	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	39.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	29.41	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	199.62	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	30.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	37.56	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade, London R	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	31.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	20.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptpl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	22.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	238.08	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	23.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	27.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	297.98	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	21.73	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	22.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlsey Complay	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	25.55	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	91.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	63.65	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	275.88	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	26.48	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	25.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	173.32	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	24.26	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	23.91	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	354.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	17.36	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	90.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvns/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	97.12	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	55.89	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	94.13	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	158.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	138.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	64.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	21.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	23.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling_L_B	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q/Heads	Mouchel use only - Planned Servicing	6121070	12/04/2018	5100821610	27.58	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Health & Safety	Professional Services - Consultancy	6141020	12/04/2018	5100821054	394.52	Revenue	NIXON EQUINE VE	143532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	12/04/2018	2100111091	2,678.57	Revenue	NOUVITA LTD	145414
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Electricity Costs	6120210	12/04/2018	5100821625	314.34	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Electricity Costs	6120210	12/04/2018	5100821660	-310.64	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Electricity Costs	6120210	12/04/2018	5100821663	-238.66	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Electricity Costs	6120210	12/04/2018	5100821665	253.11	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Electricity Costs	6120210	12/04/2018	5100821622	296.24	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	12/04/2018	5100817014	2,000.00	Revenue	OMFAX SYSTEMS LTD	144404
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	12/04/2018	5100821645	22,066.10	Revenue	PARK HOUSE SCHOOL LTD	135575
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	12/04/2018	5100818884	286.00	Revenue	PARKEON LIMITED	139043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Bank and Card Charges	6146300	12/04/2018	5100818885	322.74	Revenue	PARKEON LIMITED	139043
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12/04/2018	2100111026	1,612.00	Revenue	PERSONAL PAYMENT	139474
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	12/04/2018	5100821764	14,520.42	Revenue	PERSONAL PAYMENT	119374
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	12/04/2018	5100819428	850.00	Revenue	PERSONAL PAYMENT	100152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	12/04/2018	5100819428	1,350.00	Revenue	PERSONAL PAYMENT	100152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Subscriptions	6144305	12/04/2018	5100821718	425.00	Revenue	PERSONAL PAYMENT	109850
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100822110	264.96	Revenue	PERSONAL PAYMENT	144417
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821743	305.34	Revenue	PERSONAL PAYMENT	143323
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	12/04/2018	5100819529	225.00	Revenue	PERSONAL PAYMENT	128678
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	12/04/2018	5100820873	705.00	Revenue	PREN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Other Payments	6160400	12/04/2018	5100820872	705.00	Revenue	PREN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Aquium Under 18	Accommodation	6160915	12/04/2018	5100821890	3,000.00	Revenue	PRESERVED LTD	144937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12/04/2018	5100820893	2,786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12/04/2018	5100820894	2,786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12/04/2018	5100820895	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12/04/2018	5100821644	2,966.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	61						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821634	5,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821636	3,780.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821638	4,620.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821639	3,780.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821875	3,150.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821641	5,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821642	4,935.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821864	3,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821865	3,150.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821873	3,500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821873	3,759.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821872	280.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821870	3,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821869	3,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821868	3,675.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821874	3,675.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821866	3,150.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12/04/2018	5100821867	3,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110974	1,176.09	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110975	2,437.75	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110976	671.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110977	263.45	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110978	595.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110979	1,978.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110982	360.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110984	1,033.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110985	592.85	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100110986	514.95	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100110988	405.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	12/04/2018	5100821955	508.75	Revenue	PRIME CARE SUPPORT LTD	107864
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	12/04/2018	5100818339	38,500.00	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100111053	481.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111054	2,455.46	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111055	1,594.02	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111054	3,254.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12/04/2018	2100111058	2,324.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111059	797.01	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111061	1,261.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111062	750.83	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111064	1,349.64	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111065	742.04	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111050	2,307.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100111049	4,635.21	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111048	494.79	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111045	1,765.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111044	2,690.72	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111043	2,324.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111042	2,324.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111041	1,053.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111041	773.36	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100111040	1,649.91	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12/04/2018	2100111039	2,225.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111046	454.21	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111047	949.03	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111052	2,198.72	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111056	875.90	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111057	203.50	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111063	2,324.38	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	12/04/2018	2100111057	607.32	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	12/04/2018	5100818717	21,485.13	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12/04/2018	2100111019	812.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	12/04/2018	2100111020	528.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Private Contractors	6151500	12/04/2018	5100816751	2,180.82	Revenue	RESPOND GROUP LTD	109336
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling_LB	Private Contractors	6151500	12/04/2018	5100819489	2,582.50	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Printing Stationery and General Office Expenses	6140800	12/04/2018	5100817985	198.00	Revenue	RICHARD M A TREVARTHEN	135578
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Printing Stationery and General Office Expenses	6140800	12/04/2018	5100817985	165.00	Revenue	RICHARD M A TREVARTHEN	135578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	12/04/2018	5100821184	1,470.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821185	780.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Furniture Equipment and Materials	6140000	12/04/2018	5100818011	1,937.50	Revenue	ROMPA	100687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Postages	6142000	12/04/2018	5100821240	787.00	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111031	672.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100111033	1,028.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111032	640.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12/04/2018	2100111027	384.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12/04/2018	2100111028	1,772.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111029	2,418.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12/04/2018	2100111030	1,237.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	12/04/2018	2100110969	-4,637.27	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	12/04/2018	2100110969	6,845.50	Revenue	SCOPE	102215
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	12/04/2018	5100818686	10.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	12/04/2018	5100818686	10.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	12/04/2018	5100818686	142.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	12/04/2018	5100818686	14.63	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100</									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820790	532.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820790	4,162.18	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820790	1,557.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820790	2,965.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820789	532.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820789	3,783.80	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820789	1,246.36	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820789	2,791.52	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820788	665.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820789	3,972.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820788	1,246.36	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	12/04/2018	5100820788	2,965.99	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	12/04/2018	5100820787	730.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture & Equipment Repairs & Maintenance	6140010	12/04/2018	5100817442	42,705.00	Capital	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125200	12/04/2018	5100818683	29,336.65	Revenue	SUN REALM HEATING CO LTD	114634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	12/04/2018	5100818972	2,544.33	Revenue	SWANSTAF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12/04/2018	2100110951	350.00	Revenue	THE INCLUSION PROJECT	144975
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Programmes	Training	6116200	12/04/2018	5100821724	249.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	12/04/2018	5100818146	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	12/04/2018	5100818146	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	12/04/2018	5100818152	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	12/04/2018	5100818152	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Training	6116200	12/04/2018	5100818488	400.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Training	6116200	12/04/2018	5100818488	208.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Human Resources	Venue Hire	6120405	12/04/2018	5100818266	754.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	12/04/2018	5100817669	180.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	12/04/2018	5100817669	44.20	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Venue Hire	6120405	12/04/2018	5100817380	84.50	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Venue Hire	6120405	12/04/2018	5100817380	200.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12/04/2018	5100819125	1,000.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	12/04/2018	5100817216	600.00	Revenue	THREE SHIRES DRIVING CENTRE LT	103032
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Furniture Equipment and Materials	6140000	12/04/2018	5100818468	3,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Furniture Equipment and Materials	6140000	12/04/2018	5100818468	1,105.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	12/04/2018	5100819973	600.00	Revenue	UK COUSHOUNG TRUST	145016
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12/04/2018	5100821720	966.00	Revenue	UK TRAVEL	125170
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12/04/2018	5100819014	1,000.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12/04/2018	5100818089	1,000.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	12/04/2018	5100817047	7,500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	12/04/2018	5100821988	1,744.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	12/04/2018	5100821695	619.11	Revenue	VOLMARY LTD	105136
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	12/04/2018	5100821695	25.00	Revenue	VOLMARY LTD	105136
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	ICT Costs Software	6142415	12/04/2018	5100818137	240.00	Revenue	WEBASED LTD	118635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Postages	6142000	12/04/2018	5100818087	2,326.14	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Postages	6142000	12/04/2018	5100818088	603.97	Revenue	WHISTL UK LTD	130551
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	External Legal Costs	6141045	12/04/2018	5100819867	250.50	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	External Legal Costs	6141045	12/04/2018	5100819866	250.50	Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	12/04/2018	5100820436	238.15	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	12/04/2018	5100820445	247.10	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	12/04/2018	5100820436	25.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	12/04/2018	5100818107	1,000.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	12/04/2018	5100818107	1,250.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	12/04/2018	5100818107	750.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	12/04/2018	5100818108	450.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	12/04/2018	5100818440	1,950.00	Capital	WOODS HARDWICK PLANNING LTD	100567
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Private Contractors	6151500	12/04/2018	5100821334	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Independent Foster Care (New)	6151800	12/04/2018	5100821768	384.00	Revenue	PERSONAL PAYMENT	145326
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12/04/2018	5100821678	34.20	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12/04/2018	5100821678	6.79	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	12/04/2018	5100821678	459.00	Revenue	PERSONAL PAYMENT	143617
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13/04/2018	1900448025	600.00	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	13/04/2018	1900448026	-600.00	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	13/04/2018	1900448765	-258.28	Revenue	PERSONAL PAYMENT	142864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	16/04/2018	5100819005	55.10	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	16/04/2018	5100819005	72.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	16/04/2018	5100819007	367.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Vehicle Fuel	6130405	16/04/2018	5100819007	75.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Fuel	6130405	16/04/2018	5100819005	66.46	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Vehicle Fuel	6130405	16/04/2018	5100819005	43.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	16/04/2018	5100817252	359.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	16/04/2018	5100817250	1,117.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	16/04/2018	5100817255	627.95	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	16/04/2018	5100819006	75.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	16/04/2018	5100819005	170.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	16/04/2018	5100819006	1,611.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	16/04/2018	5100819006	1,907.52	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	16/04/2018	5100819009	25.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	16/04/2018	5100819009	17.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	16/04/2018	5100819009	52.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	16/04/2018	5100819009	76.65	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	16/04/2018	5100819009	55.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	16/04/2018	5100819009	53.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	16/04/2018	5100819009	128.91	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	16/04/2018	5100823091	-1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	16/04/2018	5100823092	137.50	Capital	EUROPEAN	

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	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	17/04/2018	5100819480	72.00	Revenue	ACADEMIA LTD	124732
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	17/04/2018	5100819481	629.00	Revenue	ACADEMIA LTD	124732
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Subscriptions	6144305	17/04/2018	5100818439	495.00	Revenue	ACT TRAVEL WISE	126097
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Subscriptions	6144305	17/04/2018	5100823002	600.00	Revenue	ADEPT	135056
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Dir of Reg & Bus Sup	Subscriptions	6144305	17/04/2018	5100823002	600.00	Revenue	ADEPT	135056
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	17/04/2018	5100823080	1,558.00	Revenue	ADVANCED LEGAL SOLUTIONS LTD	140981
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	17/04/2018	5100823080	1,246.15	Revenue	ADVANCED LEGAL SOLUTIONS LTD	140981
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	17/04/2018	5100819238	1,000.00	Revenue	ADVERTA	144364
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	17/04/2018	5100820023	23,386.00	Revenue	ARECCO LIMITED	106250
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6142000	17/04/2018	5100822377	1,113.67	Revenue	AFFINITY FOR BUSINESS	109481
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	17/04/2018	5100818466	8,480.00	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgr	Professional Services - Consultancy	6141020	17/04/2018	5100822962	425.00	Revenue	ALIGNED ASSETS LIMITED	136399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111179	686.53	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111180	570.06	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111181	348.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111184	319.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111185	119.05	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111185	380.35	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111188	253.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111195	295.19	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111196	285.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111197	606.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111198	339.43	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111199	313.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111200	1,012.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111201	606.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111202	671.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111203	1,191.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111204	773.06	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111205	2,923.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111207	401.42	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111209	309.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111210	2,340.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111211	548.58	Revenue	ALLIED HEALTHCARE	110612
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Professional Services - Consultancy	6141020	17/04/2018	5100819912	24,000.00	Revenue	ANGELA BIRCH LTD T/A CSUK LTD	129463
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	17/04/2018	5100822966	282.85	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	17/04/2018	5100822965	325.63	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Water Services	6120800	17/04/2018	5100823239	1,872.43	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	17/04/2018	5100823155	10,953.50	Revenue	APETITO LTD	106360
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	17/04/2018	5100819577	291.66	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment Repairs & Maintenance	6140010	17/04/2018	5100819256	291.79	Revenue	ARJUK LTD	100090
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	17/04/2018	1900445999	269.58	Revenue	ASKWE'S LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	17/04/2018	1900449082	380.76	Revenue	ASKWE'S LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Consultancy	6141020	17/04/2018	5100818306	9,825.00	Revenue	ASSOC OF ADULT EDUCATION & TRA	101437
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	17/04/2018	5100818514	368.83	Revenue	BAKER ROSS LTD	101657
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	17/04/2018	5100819818	92.77	Revenue	BALL COLEGRAVELTD	141842
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	17/04/2018	5100819818	404.26	Revenue	BALL COLEGRAVELTD	141842
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	17/04/2018	5100819848	445.00	Revenue	BARNEY PAYNE EDUCATION CONSULT	117000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100822950	550.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100822951	520.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	17/04/2018	5100819724	453.05	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	17/04/2018	5100818874	408.88	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	17/04/2018	5100823264	450.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	17/04/2018	5100823264	150.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	17/04/2018	5100823265	-1,650.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	17/04/2018	5100823264	900.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	17/04/2018	5100823264	2,100.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822262	1,215.92	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822262	7,696.87	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822262	4,205.81	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822258	209.02	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100821616	1,500.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822258	828.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822256	3,166.20	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822258	2,918.93	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Capital Expenditure S106	6144325	17/04/2018	5100822258	1,210.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	17/04/2018	5100818438	1,550.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphil Daycare Ctr	Catering Supplies	6140200	17/04/2018	5100819436	579.82	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	17/04/2018	5100820536	33,021.09	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	17/04/2018	5100820998	42,175.28	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	17/04/2018	5100820999	15,851.00	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	17/04/2018	5100821876	495.00	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	17/04/2018	5100821876	14,308.85	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	17/04/2018	5100820538	10,195.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	17/04/2018	5100821876	1,717.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	17/04/2018	5100821361	297,808.40	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	17/04/2018	5100821876	76,688.47	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	17/04/2018	5100821360	116,634.40	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	17/04/2018	5100821358	3,310.29	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	17/04/2018	5100821878	345,550.15	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	17/04/2018	5100821878	70,196.15	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	17/04/2018	5100821359	10,177.46	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	17/04/2018	5100820997	12,692.28	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111324	1,242.65	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111347	3,798.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111346	1,723.45	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111345	992.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111344	1,937.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111342	1,917.29	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111341	992.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111340	472.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111338	1,937.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111337	1,469.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111336	365.13	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111336	237.48	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111335	359.46	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111335	326.79	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111334	4,089.15	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111333	2,098.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111332	1,418.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111331	945.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111330	865.55	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111329	1,449.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111360	4,011.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111357	335.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111356	1,167.49	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111356	162.96	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111355	1,891.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111354	1,040.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111353	391.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111352	1,387.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111351	1,360.18	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111350	1,464.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111348	945.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	17/04/2018	5100819659	303.04	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	17/04/2018	5100819658	373.38	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	17/04/2018	5100819433	365.21	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	17/04/2018	5100819186	253.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100819450	470.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	17/04/2018	5100819183	801.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	17/04/2018	5100819182	1,881.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Electricity Costs	6120210	17/04/2018	5100823020	3,140.15	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Telephones	6142100	17/04/2018	5100822219	4,976.00	Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Telephones	6142100	17/04/2018	5100822220	4,976.00	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100819892	631.15	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100819894	288.28	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818876	356.39	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818875	4,171.36	Capital	BSG PROPERTY SERVICES LTD	100091
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17/04/2018	5100822246	1,050.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100822245	2,126.72	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17/04/2018	5100822244	935.07	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Private Contractors	6151500	17/04/2018	5100821850	7,500.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17/04/2018	5100822145	2,100.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	17/04/2018	5100822147	1,560.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	17/04/2018	5100823123	23,089.67	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	17/04/2018	5100819585	300.00	Capital	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111164	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111165	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	17/04/2018	5100822982	928.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111241	1,097.10	Revenue	CARE FORUM (UK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6142415	17/04/2018	5100822924	742.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	17/04/2018	5100822924	3,925.41	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111281	523.70	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111280	485.40	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111279	184.55	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111278	495.95	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111278	316.41	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111277	761.80	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111276	858.47	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111275	395.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111275	775.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111276	558.60	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111277	699.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111278	1,170.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	17/04/2018	2100111221	851.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111222	589.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	S.17 Miscellaneous	6160935	17/04/2018	5100820770	315.00	Revenue	CARPETZONE & FURNITURE	138283
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	17/04/2018	5100818934	140.40	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	17/04/2018	5100818934	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	17/04/2018	5100818934	120.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Venue Hire	6120405	17/04/2018	5100819456	276.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	17/04/2018	5100819445	99.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	17/04/2018	5100819445	88.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	17/04/2018	5100819445	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111226	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111436	510.04	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	61512						

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	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	17/04/2018	5100821782	591.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	17/04/2018	5100821783	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team East	Agency Staff	6110000	17/04/2018	5100821787	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	17/04/2018	5100821784	1,018.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	17/04/2018	5100823142	1,035.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Paych & SEND	Agency Staff	6110000	17/04/2018	5100823147	1,701.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	17/04/2018	5100821778	2,313.55	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	17/04/2018	5100821779	878.98	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	17/04/2018	5100821889	1,772.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Firm Team	Agency Staff	6110000	17/04/2018	5100821888	2,529.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	17/04/2018	5100821788	1,406.08	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Agency Staff	6110000	17/04/2018	5100821789	2,697.84	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Support	Agency Staff	6110000	17/04/2018	5100821834	735.66	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	17/04/2018	5100821832	1,633.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821819	1,307.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	17/04/2018	5100821820	464.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	17/04/2018	5100821887	517.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	17/04/2018	5100821823	729.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	17/04/2018	5100823141	2,312.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	17/04/2018	5100821790	2,216.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821807	1,635.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	17/04/2018	5100821808	517.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821809	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821810	1,179.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	17/04/2018	5100821811	3,013.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	17/04/2018	5100821812	983.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	17/04/2018	5100821813	7,250.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	17/04/2018	5100821814	3,887.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	17/04/2018	5100821815	1,696.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	17/04/2018	5100821816	531.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	17/04/2018	5100821817	1,734.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	17/04/2018	5100821818	914.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	17/04/2018	5100821794	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	17/04/2018	5100821795	1,781.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	17/04/2018	5100821796	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	17/04/2018	5100821797	452.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	17/04/2018	5100821798	813.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821799	1,302.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	17/04/2018	5100821800	776.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	17/04/2018	5100821801	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821802	964.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	17/04/2018	5100821803	2,036.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821804	702.81	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	17/04/2018	5100821805	1,812.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17/04/2018	5100821806	1,183.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Agency Staff	6110000	17/04/2018	5100821792	581.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	17/04/2018	5100821793	1,731.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	17/04/2018	5100821791	906.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	17/04/2018	5100821812	1,480.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	17/04/2018	5100821822	291.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	17/04/2018	5100821838	6,636.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	17/04/2018	5100821835	823.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	17/04/2018	5100821776	1,465.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	17/04/2018	5100821775	3,280.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	17/04/2018	5100821774	1,464.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	17/04/2018	5100821773	522.74	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	17/04/2018	5100821772	999.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	17/04/2018	5100821771	1,089.58	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Agency Staff	6110000	17/04/2018	5100821777	4,838.00	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	17/04/2018	5100821831	2,103.92	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17/04/2018	5100821769	653.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17/04/2018	5100821770	1,560.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossover	Agency Staff	6110000	17/04/2018	5100821836	2,801.22	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	17/04/2018	5100821837	1,561.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	17/04/2018	5100823237	438.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	17/04/2018	5100821826	1,528.98	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	17/04/2018	5100821827	814.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	17/04/2018	5100821828	565.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	17/04/2018	5100823148	563.66	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	17/04/2018	5100823145	674.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	17/04/2018	5100821829	253.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Paych - Long	Agency Staff	6140000	17/04/2018	5100818934	285.00	Revenue	COUNTYWIDE SHEDS LTD	123642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	17/04/2018	5100822925	6,592.05	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	17/04/2018	5100822926	7,547.78	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17/04/2018	5100822927	9,325.36	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mgmt	Day to Day Repairs - All Areas	6125080	17/04/2018	5100823245	8,802.45	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	17/04/2018	5100820549	775.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	17/04/2018	5100821903	900.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	17/04/2018	5100819874	7,920.00	Revenue	D2D DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Training	6116200	17/04/2018	5100819750	1,695.00	Revenue	DATRI	126422
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Training	6116200	17/04/2018	5100819474	1,695.00	Revenue	DATRI	126422
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Recharged Costs General	6146005	17/04/2018	5100822929	-2,211.00	Revenue	DAVID FRENCH PARTNERSHIP	130643
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Recharged Costs General	6146005	17/04/2018	5100822930	2,211.00	Revenue	DAVID FRENCH PARTNERSHIP	130643
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111275	3,070.63	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111275	2,094.76	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/20					

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	17/04/2018	5100818456	3,245.95	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddenfoot Leisure C	Mouchel use only - Responsive R&M	6121060	17/04/2018	5100818990	5,247.35	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	17/04/2018	5100822185	170,441.00	Capital	HENLOW C OF EACADEMY	111044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	17/04/2018	1900447548	-402.60	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	17/04/2018	1900447547	3,634.68	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	17/04/2018	5100820010	4,973.50	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	17/04/2018	5100823288	1,770.00	Revenue	HYTEC INFO	131948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	17/04/2018	5100821723	16,006.96	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	Website Development	6142418	17/04/2018	5100819237	4,114.85	Revenue	IN-TEND LTD	136398
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Children's L&D	Training	6116400	17/04/2018	5100819870	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	17/04/2018	5100820886	286.90	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Subscriptions	6144305	17/04/2018	5100818430	55.00	Revenue	INSTITUTE OF PUBLIC RIGHTS OF	104642
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Subscriptions	6144305	17/04/2018	5100818430	472.00	Revenue	INSTITUTE OF PUBLIC RIGHTS OF	104642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100819793	500.00	Revenue	J & C CARPETS	106107
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	17/04/2018	5100822939	315.00	Revenue	J STORTON OR M POMPA OR T FENN	109505
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100819618	2,431.53	Capital	J.W. HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818912	1,083.93	Capital	J.W. HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818910	1,906.53	Capital	J.W. HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	17/04/2018	5100822996	1,943.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	17/04/2018	5100821474	2,373.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100822997	1,125.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100822994	2,640.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17/04/2018	5100821491	2,373.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821484	2,163.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821485	1,533.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821478	1,123.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821479	2,100.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821481	1,860.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821486	2,667.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821488	1,743.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821489	2,100.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821483	2,373.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	17/04/2018	5100822952	6,936.00	Revenue	JBA ASSOCIATION LTD	109250
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	17/04/2018	5100822954	9,512.90	Revenue	JBA ASSOCIATION LTD	139250
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	17/04/2018	5100822953	5,500.00	Revenue	JBA ASSOCIATION LTD	139250
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	17/04/2018	5100818880	38,553.20	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	17/04/2018	5100818881	40,473.04	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	17/04/2018	5100818882	90,747.29	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	17/04/2018	5100819239	399.00	Capital	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821332	1,900.00	Revenue	KEY KARS (BEDFORD) LTD	124736
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17/04/2018	5100821331	2,800.00	Revenue	KEY KARS (BEDFORD) LTD	124736
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	17/04/2018	5100823278	10,000.00	Revenue	KNOWGAIN LTD	132304
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvsn/M.S.C. Pk	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818755	283.36	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	17/04/2018	5100820861	325.00	Capital	LEE SNASHFOLD CREMATORIA MANAG	143924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17/04/2018	2100111223	6,587.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17/04/2018	2100111223	321.85	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111224	1,763.10	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111224	1,007.31	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111224	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	External Legal Costs	6141045	17/04/2018	5100823105	429.80	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	External Legal Costs	6141045	17/04/2018	5100823104	594.90	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	External Legal Costs	6141045	17/04/2018	5100823103	308.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	External Legal Costs	6141045	17/04/2018	5100823100	876.40	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	External Legal Costs	6141045	17/04/2018	5100823098	414.80	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	17/04/2018	5100821631	320.00	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Other	6141040	17/04/2018	5100819589	973.00	Revenue	LIVING STREETS SERVICES LTD	102442
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	17/04/2018	5100820083	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	17/04/2018	5100820083	105.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	17/04/2018	5100819771	1,550.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	17/04/2018	5100819772	1,550.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	17/04/2018	5100819308	1,400.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17/04/2018	5100819232	83,251.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	17/04/2018	5100821134	285.88	Revenue	LYRECO UK LIMITED	103874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111098	495.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100822957	698.40	Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	17/04/2018	5100819999	644.93	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	17/04/2018	5100820991	1,050.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	17/04/2018	5100820992	480.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ind units & Estates	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818435	2,955.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111227	2,080.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	17/04/2018	2100111228	2,075.56	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	17/04/2018	2100111228	787.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	17/04/2018	2100111228	2,622.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111229	677.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111230	677.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111231	1,564.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111231	1,673.33	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111232	1,291.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111232	3,292.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	17/04/2018	2100111233	1,871.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	17/04/2018	2100111233	3,590.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111234	5,270.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17/04/2018	2100111234	2,073.02	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living							

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111239	436.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111239	3,140.92	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	17/04/2018	2100111415	585.76	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	61512225	17/04/2018	2100111414	745.88	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	17/04/2018	2100111413	251.16	Revenue	MANORCOURT HOMECARE	139819
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	61513335	17/04/2018	5100821326	6,359.02	Revenue	MARK RUTHERFORD SCHOOL	111222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Private Contractors	61515000	17/04/2018	5100822894	1,200.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Private Contractors	61515000	17/04/2018	5100822893	300.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Private Contractors	61515000	17/04/2018	5100822892	380.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Careers Team - Perform	Other Social Services Payments	61608000	17/04/2018	2100111415	420.50	Revenue	MAYFIELD HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111161	936.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111160	301.06	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111160	1,898.78	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111159	153.35	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111159	3,319.17	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512225	17/04/2018	2100111158	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111157	350.22	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111157	1,363.82	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111157	764.18	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111157	991.74	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111156	349.83	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111156	3,793.13	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111155	300.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111155	2,175.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111153	363.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111153	3,633.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111152	40.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111152	308.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111151	260.09	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111151	1,968.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Venue Hire	61204005	17/04/2018	5100819047	400.00	Revenue	METHODIST CHURCH THE SQUARE	124065
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Professional Services - Consultancy	61410202	17/04/2018	5100818520	1,412.00	Revenue	METIS CONSULTANTS LTD	145231
SUSTAINABLE COMMUNITIES (REGN)	6500	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	61410202	17/04/2018	5100818520	4,600.00	Revenue	MICHELLE BODGER EXPERT LANDSCA	145501
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	61515200	17/04/2018	5100821849	1,584.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvsn/M.S.C. Pk	Repairs Alterations and Maintenance of Buildings	61210000	17/04/2018	5100818470	337.07	Revenue	MID BEDS LOCKSMITHS LTD	101155
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	61515000	17/04/2018	5100820006	1,360.00	Capital	MILTON KEYNES SURVEYS LIMITED	120871
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823342	775.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823340	850.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823338	850.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823336	850.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823334	1,000.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823332	800.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823330	750.00	Revenue	MINSTIEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	17/04/2018	5100823328	850.00	Revenue	MINSTIEAD LTD	142755
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Living Expenses	61609200	17/04/2018	5100818073	455.00	Revenue	MOONCOURT LTD	143133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	61410400	17/04/2018	5100823183	320.84	Revenue	MOREZSCREEN LTD	142719
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Professional Services - Consultancy	61410202	17/04/2018	5100820007	8,000.00	Revenue	MORGAN HUNT UK LIMITED	109656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Subscriptions	61443005	17/04/2018	5100822196	385.49	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Subscriptions	61443005	17/04/2018	5100822196	257.01	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Subscriptions	61443005	17/04/2018	5100822196	183.58	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphilll Daycare Ctr	Subscriptions	61443005	17/04/2018	5100822196	131.13	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Subscriptions	61443005	17/04/2018	5100822196	131.13	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Subscriptions	61443005	17/04/2018	5100822196	131.13	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Subscriptions	61443005	17/04/2018	5100822196	131.13	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Subscriptions	61443005	17/04/2018	5100822196	131.13	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Social Centre	Subscriptions	61443005	17/04/2018	5100822196	131.13	Revenue	MPIC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Subscriptions	61443005	17/04/2018	5100822196	131.13	Revenue	MPIC (INTERNATIONAL) LTD	119342
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Printing Stationery and General Office Expenses	61408000	17/04/2018	5100819636	1,150.00	Revenue	MRS PATRICIA CRAVEN T/A FREEDO	136889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111166	2,592.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111167	8,784.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111168	1,488.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111169	6,408.54	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111170	1,344.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111171	5,788.37	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512215	17/04/2018	2100111171	5,788.35	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	61512225	17/04/2018	2100111172	3,333.60	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	61512770	17/04/2018	2100111420	5,336.00	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Training	61516200	17/04/2018	5100818919	500.00	Revenue	PAUL BROWN TRAINING LTD	145289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	61512225	17/04/2018	2100111434	495.00	Revenue	PB MOINVILLE CARE LTD	144849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447634	256.00	Revenue	PERSONAL PAYMENT	140684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447636	2,864.92	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphill	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447752	615.68	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900448485	451.20	Revenue	PERSONAL PAYMENT	140074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphill	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447751	1,155.00	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447747	1,184.40	Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900448478	528.48	Revenue	PERSONAL PAYMENT	140025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphill	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447753	1,183.50	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900448474	299.52	Revenue	PERSONAL PAYMENT	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900448472	580.00	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900448470	423.75	Revenue	PERSONAL PAYMENT	139985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphill	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447754	320.64	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447757	433.20	Revenue	PERSONAL PAYMENT	124042
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447746	1,392.00	Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	61616000	17/04/2018	1900447743	1,200.00	Revenue	PERSONAL PAYMENT	122344

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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	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447692	451.20	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900448624	846.00	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900448622	568.08	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900448628	473.40	Revenue	PERSONAL PAYMENT	141512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447686	552.32	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447685	1,998.80	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900448633	931.02	Revenue	PERSONAL PAYMENT	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447683	545.76	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447666	1,472.80	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447678	320.55	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447669	600.00	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900448621	757.44	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900448620	639.36	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900448619	1,598.40	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447671	480.00	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447672	546.00	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447682	668.00	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447678	888.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447677	1,440.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447676	518.40	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447674	833.82	Revenue	PERSONAL PAYMENT	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17/04/2018	1900447675	3,995.04	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Private Contractors	6151500	17/04/2018	5100823352	750.00	Revenue	PERSONAL PAYMENT	144953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	17/04/2018	5100823071	800.00	Revenue	PERSONAL PAYMENT	145435
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	17/04/2018	5100823027	1,100.00	Revenue	PERSONAL PAYMENT	145343
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHI	5400	Beds CCG Reimburse	Other Social Service Payments	6150800	17/04/2018	5100823317	5,240.00	Revenue	PERSONAL PAYMENT	116784
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	17/04/2018	5100821884	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	17/04/2018	5100821884	100.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	17/04/2018	5100821884	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	17/04/2018	5100821884	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	17/04/2018	5100821884	80.00	Revenue	PERSONAL PAYMENT	144663
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122100	17/04/2018	5100819084	500.00	Revenue	PERSONAL PAYMENT	129229
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17/04/2018	5100819131	2,053.50	Revenue	PLATINUM CARS	137208
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	17/04/2018	5100819443	600.00	Revenue	POS ENTERPRISES LTD	135502
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accompm	Leaving Care Accommodation	6160815	17/04/2018	5100821296	399.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accompm	Leaving Care Accommodation	6160815	17/04/2018	5100821295	964.29	Revenue	PREFERRED LIVING LTD	144937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	17/04/2018	2100111323	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	17/04/2018	5100822235	1,525.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	17/04/2018	5100822179	3,150.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17/04/2018	2100111178	430.06	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111176	254.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111175	779.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	17/04/2018	2100111173	339.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17/04/2018	2100111384	2,181.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	General Expenses	6146000	17/04/2018	5100821656	525.00	Revenue	RAD SPORTS	145085
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Postages	6142000	17/04/2018	5100821306	640.00	Revenue	RENO BEDFORD LTD	145193
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Pollution	Professional Services - Consultancy	6141020	17/04/2018	5100822148	225.00	Revenue	RENO BEDFORD LTD	145193
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	17/04/2018	5100823097	2,198.00	Revenue	RESOLUTION DATA MANAGEMENT LTD	130533
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Training	6116200	17/04/2018	5100819581	961.20	Revenue	RH ENVIRONMENTAL LIMITED	133637
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	17/04/2018	5100822906	665.00	Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grove Theatre	Professional Services - Other	6141040	17/04/2018	5100823269	5,750.93	Revenue	RODD PROPERTIES	142881
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Subscriptions	6144305	17/04/2018	5100820081	904.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (122622
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	17/04/2018	5100819008	239.60	Revenue	RWA (UK) CO LTD	102616
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q/Heads	Rents	6120400	17/04/2018	5100812925	3,243.00	Revenue	SEABROCK INVESTMENTS COLMWORTH	122932
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Cleaning and Domestic Supplies	6122100	17/04/2018	5100819496	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Cleaning and Domestic Supplies	6122100	17/04/2018	5100819496	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Cleaning and Domestic Supplies	6122100	17/04/2018	5100819496	471.25	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	148.06	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	1,053.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	194.23	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ampthill Courthouse	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	982.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	355.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	1,593.90	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	1,451.31	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	6,149.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvns/M.S.C_Pk	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	286.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Quintable Office	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	5,036.70	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818518	355.06	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	1,700.11	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	1,404.18	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	702.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Houghton Hall	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818519	848.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	240.40	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	804.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	471.25	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	17/04/2018	5100818525	1,053.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	17/04/2018	5100819496	471.25	Revenue	SERVEST GROUP LTD	122953

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	17/04/2018	5100819749	1,175.00	Revenue	SEVEN RESOURCING LTD	144901
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	17/04/2018	5100821487	371.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - C/Heads	Computer Costs Hardware Purchases	6142410	17/04/2018	5100820599	352.12	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	17/04/2018	5100823115	814.00	Revenue	SITPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Training	61516200	17/04/2018	5100818428	915.00	Revenue	SKILLS TRAINING CENTRE LTD	130137
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Training	61516200	17/04/2018	5100818427	2,830.00	Revenue	SKILLS TRAINING CENTRE LTD	130137
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	61515200	17/04/2018	5100821464	693.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	17/04/2018	5100821500	3,255.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	17/04/2018	5100821499	2,357.60	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	61515200	17/04/2018	5100821498	1,260.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	17/04/2018	5100821501	2,478.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	61515200	17/04/2018	5100821497	1,409.80	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	61515200	17/04/2018	5100821496	1,549.80	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	61515200	17/04/2018	5100821495	1,453.20	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	61515200	17/04/2018	5100821493	2,668.80	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	17/04/2018	5100821502	1,575.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	17/04/2018	5100821503	2,992.50	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	17/04/2018	5100821504	2,887.50	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	17/04/2018	5100821505	2,284.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	61515200	17/04/2018	5100821659	900.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	61515200	17/04/2018	5100822912	460.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	61515200	17/04/2018	5100822912	644.00	Revenue	SKY DUNSTABLE CARS LTD	144933
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	17/04/2018	5100819468	32.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	17/04/2018	5100819466	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	General Expenses	6146000	17/04/2018	5100819468	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	17/04/2018	5100819466	39.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17/04/2018	5100822161	263.80	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17/04/2018	5100822159	1,065.05	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17/04/2018	5100822156	499.00	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17/04/2018	5100822154	790.45	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17/04/2018	5100822152	336.76	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17/04/2018	5100822146	563.11	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120210	17/04/2018	5100822154	318.32	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	17/04/2018	5100822171	712.85	Revenue	SOUTHERN ELECTRIC PLC	110826
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	17/04/2018	5100822974	27,355.44	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	17/04/2018	5100822973	7,231.50	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Professional Services - Other	6141040	17/04/2018	5100823106	3,832.71	Revenue	STARK SOFTWARE INTERNATIONAL L	131638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	R & M H C&C-wide	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818526	3,591.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Fitwick Leisure Cen	Furniture Equipment and Materials	6140000	17/04/2018	5100818867	1,620.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Fitwick Leisure Cen	Furniture Equipment and Materials	6140000	17/04/2018	5100818867	154.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Fitwick Leisure Cen	Furniture Equipment and Materials	6140000	17/04/2018	5100818867	305.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddfoot Leisure C	Furniture Equipment and Materials	6140000	17/04/2018	5100818769	2,164.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Fitwick Leisure Cen	Furniture Equipment and Materials	6140000	17/04/2018	5100818524	3,000.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddfoot Leisure C	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100818523	8,600.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Tiddfoot Leisure C	Furniture Equipment and Materials	6140000	17/04/2018	5100823107	-2,084.24	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	17/04/2018	5100819621	1,346.02	Revenue	STREBEL LTD	134501
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Subscriptions	6144305	17/04/2018	5100822808	280.00	Revenue	SURVEYMONKEY EUROPE	127134
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	17/04/2018	5100819520	24,720.00	Capital	TALENTEAM LTD	145003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111418	912.45	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111419	676.50	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111381	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111380	312.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111379	351.93	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111378	374.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111376	234.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111375	395.92	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111374	359.18	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111373	527.93	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111372	163.22	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111372	676.71	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111371	1,060.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111370	499.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111369	329.94	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111366	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111365	748.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111364	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111363	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111363	739.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111363	312.84	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111362	374.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111361	513.25	Revenue	THE ALTERNATIVE DAY SERVICES	138059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fosterage	Private Contractors	6151230	17/04/2018	5100820757	275.00	Revenue	THE DOG TRAINER AND BEHAVIOUR	142405
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111438	700.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111439	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111441	975.00	Revenue	THE INCLUSION PROJECT	144975
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	61515200	17/04/2018	5100822972	735.00	Revenue	THE NEXT BEST PLACE LTD	140285
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Venue Hire	6120405	17/04/2018	5100819467	93.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100819467	175.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100819470	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100819470	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100818680	23.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100818680	100.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100818680	27.30	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111140	737.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111138	278.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111137	301.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111136	430.65	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111135	2,695.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111133	330.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111132	679.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111131	1,131.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111130	1,158.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111129	856.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111128	1,877.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111142	3,035.85	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111149	327.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111148	725.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111147	336.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111146	967.75	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17/04/2018	2100111144	1,023.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111143	557.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111120	1,114.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111119	1,241.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111118	656.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111117	361.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111116	253.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111115	963.85	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111113	297.05	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111112	824.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17/04/2018	2100111111	735.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111110	841.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111109	2,439.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111108	2,228.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111107	1,391.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111106	510.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111105	1,114.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111103	374.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111102	545.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111100	867.30	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111127	899.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111126	2,427.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111125	446.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111123	2,726.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111122	278.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111121	1,565.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	17/04/2018	5100820526	6,900.00	Capital	VODAFONE LTD	171416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17/04/2018	5100822979	10,829.13	Revenue	WESTMINSTER HOMECARE LTD	101788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17/04/2018	5100822978	7,343.39	Revenue	WESTMINSTER HOMECARE LTD	101788
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	17/04/2018	5100823111	1,600.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	17/04/2018	5100823111	1,600.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	17/04/2018	5100819472	400.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	17/04/2018	5100821989	341.28	Revenue	WILLIAM & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/04/2018	5100822199	399.27	Revenue	WILTSHIRE FARM FOODS	142633
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	17/04/2018	5100818574	350.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Training	6116200	17/04/2018	5100818574	350.00	Revenue	WIZ TRAINING & DEVELOPMENT	120041
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	17/04/2018	5100823222	623.05	Revenue	WOBURN CARE COMPANY	141273
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	17/04/2018	1900449095	427.02	Revenue	WOLTERS KLUWER (UK) LIMITED	104955
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	17/04/2018	1900449096	427.02	Revenue	WOLTERS KLUWER (UK) LIMITED	104955
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111416	639.94	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17/04/2018	2100111417	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	17/04/2018	2100111422	284.80	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17/04/2018	2100111421	378.00	Revenue	ZINNIA CARE LTD	142106
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	17/04/2018	5100821477	500.00	Revenue	PERSONAL PAYMENT	141156
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Catering Supplies	6140200	17/04/2018	5100821477	93.97	Revenue	PERSONAL PAYMENT	141156
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100820783	176.95	Revenue	PERSONAL PAYMENT	137174
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100820783	325.00	Revenue	PERSONAL PAYMENT	137174
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	17/04/2018	5100820783	325.00	Revenue	PERSONAL PAYMENT	137174
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Staff Related Costs (Non Payroll)	6116400	17/04/2018	5100821590	390.00	Revenue	PERSONAL PAYMENT	145679
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	17/04/2018	5100821719	911.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	ASYE	Training	6116200	17/04/2018	5100814479	2,000.00	Revenue	PERSONAL PAYMENT	144517
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	ASYE	Training	6116200	17/04/2018	5100805983	6,500.00	Revenue	PERSONAL PAYMENT	144517
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Professional Services - Other	6141040	17/04/2018	5100820087	150.00	Revenue	PERSONAL PAYMENT	139605
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Professional Services - Other	6141040	17/04/2018	5100820087	1,440.00	Revenue	PERSONAL PAYMENT	139605
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Professional Services - Other	6141040	17/04/2018	5100820087	80.00	Revenue	PERSONAL PAYMENT	139605
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	17/04/2018	5100823038	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	17/04/2018	5100823037	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17/04/2018	5100823058	375.20	Revenue	PERSONAL PAYMENT	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	17/04/2018	5100823059	382.10	Revenue	PERSONAL PAYMENT	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	17/04/2018	5100822942	494.00	Revenue	PERSONAL PAYMENT	139007
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	17/04/2018	5100822941	500.00	Revenue	PERSONAL PAYMENT	139007
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17/04/2018	5100823346	332.02	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	17/04/2018	5100823656	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	17/04/2018	5100823029	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	17/04/2018	5100823026	417.00	Revenue	PERSONAL PAYMENT	137761
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17/04/2018	5100822943	698.81	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17/04/2018	5100823344	500.00	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	17/04/2018	5100819782	859.95	Revenue	PERSONAL PAYMENT	145309
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings								

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	19/04/2018	5100819898	1,566.93	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100819897	2,113.45	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100819896	1,814.60	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	19/04/2018	2100111595	3,277.14	Revenue	ANA TREATMENT CENTRES LTD	125768
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs PR	Highways Work	6151600	19/04/2018	5100821195	1,347.58	Revenue	ANGLIAN FASTENERS LTD	105228
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid Fuel Costs	6120200	19/04/2018	5100823498	3,048.90	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19/04/2018	5100821993	-1,217.50	Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19/04/2018	5100821994	-1,217.50	Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19/04/2018	5100819611	1,659.94	Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	19/04/2018	5100819612	4,211.09	Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	19/04/2018	5100823118	230.52	Revenue	ANNODATA LTD	100585
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Training	6116200	19/04/2018	5100819100	35.00	Revenue	APSE (ASSOC FOR PUBLIC SERVICE	143837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	19/04/2018	5100821846	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	19/04/2018	5100821846	614.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	19/04/2018	5100821846	851.32	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Rents	6120400	19/04/2018	5100821846	500.76	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	19/04/2018	5100821846	576.92	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	19/04/2018	5100819980	13,453.44	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	19/04/2018	5100823640	1,380.78	Revenue	ARJO UK LTD	100000
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	19/04/2018	5100823682	150,000.00	Capital	ARNOLD ACADEMY	136748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Professional Services - Consultancy	6141020	19/04/2018	5100819243	10,750.00	Revenue	AUKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	19/04/2018	5100819242	8,311.50	Revenue	AUKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	19/04/2018	5100819241	2,508.73	Revenue	AUKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	19/04/2018	5100819240	261.52	Revenue	AUKLAND MANUFACTURING LTD	103050
SUSTAINABLE COMMUNITIES (REGEN)	601	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Rates	6120600	19/04/2018	5100823812	473.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6100	Capital - Regen	Capital Expenditure S106	6144325	19/04/2018	5100820885	2,204.44	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	19/04/2018	5100823519	53,000.00	Capital	BEDFORDSHIRE SCHOOLS TRUST	140797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	19/04/2018	2100111654	4,069.33	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19/04/2018	2100111655	324.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19/04/2018	2100111656	444.10	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111494	282.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	19/04/2018	5100823521	447.91	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES (REGEN)	601	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	19/04/2018	5100823521	11,485.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19/04/2018	2100111615	578.61	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19/04/2018	2100111613	270.05	Revenue	BLUE SAPPHIRE CARE LTD	136175
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	19/04/2018	5100819448	569.33	Revenue	BOSTOCK HEALTH CARE	107534
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Training Costs for Non CBC Employees	6151730	19/04/2018	5100819448	559.65	Revenue	BOSTOCK HEALTH CARE	107534
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	19/04/2018	5100821120	1,364.35	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821102	2,289.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821103	1,659.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821104	3,063.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821098	753.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821097	1,764.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821104	797.79	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821105	1,974.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821099	2,499.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821100	1,449.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821101	2,520.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821096	1,152.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100823789	1,417.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100823822	846.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822038	1,449.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822037	2,289.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822036	1,827.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822035	1,848.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822034	3,549.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822033	1,680.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822032	2,310.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822031	1,764.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822030	3,109.05	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822029	1,764.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822028	2,037.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822027	1,848.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822026	1,974.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822025	2,814.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822024	2,079.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822023	2,499.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822022	2,709.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822021	3,211.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822020	3,507.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822019	1,869.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822018	2,499.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822017	1,554.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822016	1,554.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822015	3,129.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821127	3,006.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821126	1,128.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821125	1,807.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100822014	614.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822056	2,877.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822055	2,394.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822054	2,035.95	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822053	1,890.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822052	1,659.00	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
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822042	3,145.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822041	3,420.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822040	2,552.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100822039	1,316.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821123	1,668.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821107	2,394.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821108	2,499.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	19/04/2018	5100821113	1,365.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821112	2,100.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821114	2,608.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821115	4,599.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821122	1,428.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821121	1,512.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821111	1,869.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821119	2,499.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821110	3,339.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821118	2,433.75	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821109	2,098.95	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821116	1,068.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19/04/2018	5100821117	1,938.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	19/04/2018	2100111702	2,382.86	Revenue	BROADREACH HOUSE CHARITY	143529
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	19/04/2018	5100820762	3,000.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	103618
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	19/04/2018	2100111585	583.31	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	19/04/2018	5100823481	1,288.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Venue Hire	6120405	19/04/2018	5100822158	270.00	Revenue	CARDINGTON VILLAGE HALL	111263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111604	456.12	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111606	668.41	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111607	687.51	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111608	713.32	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111609	1,032.14	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111610	1,663.63	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	19/04/2018	5100823779	368.75	Revenue	CATERING ACADEMY LTD	143262
RESOURCES	150	INTERNAL AUDIT	7100	Internal Audit	Conference Expenses	6143380	19/04/2018	5100819215	295.00	Revenue	CPA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6118000	19/04/2018	5100823366	5,468.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	19/04/2018	5100820752	450.00	Revenue	CORAMBAAF	106108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	19/04/2018	5100819613	364.28	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	19/04/2018	5100823445	3,073.00	Revenue	COUNTY PRIVATE CLIENT LTD	145366
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	19/04/2018	5100822233	1,450.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	19/04/2018	5100822234	1,450.00	Revenue	CPM PLAYGROUNDS LTD	138825
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	19/04/2018	5100821029	350.00	Revenue	CRAFELD CHURCH OF ENGLAND AC	114412
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	19/04/2018	5100819936	30,276.10	Revenue	CRAFELD UNIVERSITY	106932
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	19/04/2018	5100823361	227.03	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19/04/2018	5100823477	9,269.00	Revenue	DARTINGTON HALL TRUST	114378
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	19/04/2018	5100823430	61,145.82	Revenue	DEVELOP EBP	108568
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	19/04/2018	2100111493	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111493	267.30	Revenue	DIAMOND RESOURCING T/A BETTER	102602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	19/04/2018	5100819817	315.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	19/04/2018	2100111507	1,886.43	Revenue	DRUGLINK	109886
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	19/04/2018	2100111506	992.86	Revenue	DRUGLINK	109886
RESOURCES	150	GOVERNANCE	2500	Registration Service	Rents	6120400	19/04/2018	5100822904	3,399.51	Revenue	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111707	1,789.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111708	587.33	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111517	990.62	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111517	2,428.46	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111518	940.93	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111518	2,232.25	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWSD External Commis	Training	6116200	19/04/2018	5100819668	700.00	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133862
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	19/04/2018	5100819797	765.00	Revenue	EUONOMIA RESEARCH & CONSULTING	145358
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	19/04/2018	5100820617	137.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	19/04/2018	5100820617	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	19/04/2018	5100820618	750.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	19/04/2018	5100820618	82.50	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	19/04/2018	5100820619	1,500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	19/04/2018	5100819936	1,500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	19/04/2018	5100823364	-1,500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	19/04/2018	5100819588	2,360.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111612	809.34	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	19/04/2018	5100821182	3,234.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	19/04/2018	5100821853	4,179.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821851	3,759.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821852	3,570.00	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	19/04/2018	5100820910	435.00	Revenue	FAIRFIELD PARK LOWER SCHOOL	136721
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Childcare	6160930	19/04/2018	5100820623	360.00	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Childcare	6160930	19/04/2018	5100820624	270.00	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100819150	37,585.44	Capital	FIRE SAFETY SERVICES (UK) IMI	102702
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	19/04/2018	5100821538	1,858.50	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	19/04/2018	5100822194	1,415.00	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111688	793.52	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111685	615.96	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111686	413.76	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111687	1,184.84	Revenue	FRIENDS CARE AGENCY LTD	143124
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Staff Advertising	6116300	19/04/2018	5100821208	2,995.00	Revenue	GATENBYANDERSON LIMITED	124526
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Staff Advertising	6116300	19/04/2018	5100821209	7,750.00	Revenue	GATENBYANDERSON LIMITED	124526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111690	1,651.70	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Professional Services - Other	6141040	19/04/2018	5100819419	1,500.00	Revenue	GERALD EVE LLP	136038
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140020	19/04/2018	5100819670	268.00	Revenue	GILES TRAVEL	142252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111617	345.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111618	759.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	19/04/2018	5100821529	4,056.00	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	19/04/2018	5100823310	8,580.00	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	19/04/2018	5100822224	2,304.75	Capital	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821687	906.90	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821617	721.76	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821680	4,716.63	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821684	4,498.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821684	1,211.70	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821684	6,501.39	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821684	4,479.72	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821618	8,766.68	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19/04/2018	5100821684	820.65	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	19/04/2018	5100823593	190.00	Revenue	GREEN UMBRELLA MARKETING LTD	144602
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	19/04/2018	5100823593	1,470.00	Revenue	GREEN UMBRELLA MARKETING LTD	144602
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	19/04/2018	5100823593	150.00	Revenue	GREEN UMBRELLA MARKETING LTD	144602
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100818932	1,327.20	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111444	864.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	19/04/2018	2100111444	160.00	Revenue	H F TRUST LTD	100631
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19/04/2018	5100819583	416.00	Revenue	HANDS FREE COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100818988	932.90	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	19/04/2018	5100811660	6,688.23	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q/Heads	Mouchel use only - Responsive R&M	6121060	19/04/2018	5100819735	426.18	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19/04/2018	2100111502	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19/04/2018	2100111500	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111489	366.29	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111488	467.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111487	778.86	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111485	1,047.64	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111486	1,434.38	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111482	320.42	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111481	302.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111480	2,221.08	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111476	667.24	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111475	467.00	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111474	257.71	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111472	479.20	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111471	389.68	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111470	145.18	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111470	174.46	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111468	1,009.94	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111467	768.32	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111466	1,857.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111453	316.00	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111465	507.91	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111445	1,249.74	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111445	706.28	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111456	457.64	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111462	605.16	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111461	418.97	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111459	640.85	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111458	709.76	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111457	1,072.48	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111445	326.32	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111446	312.60	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111447	253.80	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111448	614.09	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111451	1,652.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111452	1,118.11	Revenue	HELPERS HOMECARE LTD	101125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822014	5,355.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822013	5,300.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822012	5,100.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822011	5,100.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822010	5,040.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822009	4,500.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822008	5,300.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822007	5,355.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822006	4,725.00	Revenue	HERBERTS TR	102423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100822005	5,355.00	Revenue	HERBERTS TR	102423
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	19/04/2018	5100823518	150,000.00	Capital	HOLYWELL C OF C ACADEMY	112351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	19/04/2018	5100823358	2,375.00	Revenue	IAC	145108
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Rents	6120400	19/04/2018	5100823359	5,995.81	Revenue	IVEL MEDICAL CENTRE	129808
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100823680	3,360.00	Revenue	J & D TRAVEL	105053
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100823681	2,478.00	Revenue	J & D TRAVEL	105053
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19/04/2018	5100819305	85,100.23	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PEI Infrastructure	Computer Costs - General	6142420	19/04/2018	5100820596	3,84.52	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	19/04/2018	5100819780	1,996.00	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100819657	1,616.57	Capital	KCW	100148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	19/04/2018	2100111492	264.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	19/04/2018	5100823425	821.00	Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	19/04/2018	51008				

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 Dunsd	Home Care	6151225	19/04/2018	2100111516	2,627.92	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111514	1,185.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111514	531.03	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111514	7,437.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111513	11,896.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111512	3,377.51	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111512	1,362.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111512	454.13	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111511	11,896.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111510	3,354.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111510	1,379.97	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111510	459.98	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821621	4,340.49	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821620	3,972.36	Revenue	MARSHALLS COACHES	108114
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	19/04/2018	5100820004	77.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	19/04/2018	5100820004	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Venue Hire	6120405	19/04/2018	5100819870	192.40	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	19/04/2018	5100818916	908.10	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111491	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100110965	776.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100110966	437.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100110968	746.91	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary fares	Private Contractors	6151500	19/04/2018	5100821847	438.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	19/04/2018	5100823868	925.00	Revenue	MINSTERAD LTD	142755
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CALDC	Learning Resources	6140100	19/04/2018	5100819459	1,050.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	19/04/2018	5100822247	274.00	Revenue	NEPOST LTD	100952
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	19/04/2018	5100823826	63,516.61	Revenue	OAKLANDS COLLEGE	128540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Furniture Equipment and Materials	6140000	19/04/2018	5100821190	215.00	Revenue	ONLINE ERGONOMICS LIMITED	112328
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Furniture Equipment and Materials	6140000	19/04/2018	5100821190	564.28	Revenue	ONLINE ERGONOMICS LIMITED	112328
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Professional Services - Other	6141040	19/04/2018	5100823485	1,330.00	Revenue	OUTSIDE-IN	141380
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Training	6116200	19/04/2018	5100822231	320.00	Revenue	OXFORD BROOKES UNIVERSITY	106983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	IAC 12+ Years	Legal Services - Consultancy	6141020	19/04/2018	5100823475	600.00	Revenue	PARSONS A&W LTD	145430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	ICT Costs Software	6142415	19/04/2018	5100823460	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	ICT Costs Software	6142415	19/04/2018	5100823461	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111515	1,092.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	19/04/2018	1900448090	441.84	Revenue	PERSONAL PAYMENT	135387
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19/04/2018	5100823387	294.84	Revenue	PERSONAL PAYMENT	145359
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	54.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	36.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	95.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	88.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	114.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	126.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	208.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	117.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	208.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	125.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	268.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	64.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	123.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	110.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	150.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	295.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	35.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	156.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19/04/2018	5100821345	825.00	Revenue	PHIL'S HANDYSERVICE	117811
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	19/04/2018	5100820080	307.26	Revenue	PINDAR CREATIVE	116897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111710	1,596.06	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111639	1,860.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111639	276.83	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111638	5,136.28	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111638	781.95	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	19/04/2018	5100822243	834.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	19/04/2018	5100822242	982.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	19/04/2018	5100822240	813.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	19/04/2018	5100822239	1,013.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	19/04/2018	5100822238	579.00	Revenue	PREEN FURNITURE BANK	127827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	19/04/2018	5100820085	540.00	Revenue	PRO MEDICUS LTD	143950
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Conference Expenses	6143300	19/04/2018	5100820511	236.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19/04/2018	5100819086	4,831.73	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19/04/2018	5100819085	542.91	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electrical Testing	6125081	19/04/2018	5100821542	3,072.54	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	19/04/2018	5100819087	4,722.08	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	19/04/2018	5100821543	12,583.18	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111652	950.25	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	19/04/2018	5100819261	5,814.55	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	19/04/2018	5100819262	4,398.37	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	19/04/2018	5100819263	3,908.57	Revenue	QUEENSBURY SHELTERS LTD	144318
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19/04/2018	2100111596	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19/04/2018	2100111596	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19/04/2018	2100111597	1,224.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19/04/2018	2100111597	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19/04/2018	2100111598	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19/04/2018	2100111598	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	19/04/2018	2100111599	888.00			

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	19/04/2018	2100111580	402.77	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111576	446.10	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111575	1,049.87	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111554	608.76	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111519	297.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111520	703.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111521	473.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111522	2,073.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111524	258.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111525	928.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111526	732.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111528	998.10	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111531	346.99	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111531	428.81	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111532	706.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111533	1,163.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111535	486.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111536	426.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111554	14.64	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111538	477.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111553	472.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111539	1,373.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111541	2,036.10	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111551	340.37	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111548	255.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111548	1,291.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111546	308.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111544	322.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111571	630.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111572	529.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111570	643.37	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111569	287.97	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111567	512.30	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111566	1,323.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111563	681.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111562	486.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111561	268.10	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111560	668.73	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111558	537.40	Revenue	SAGECARE LTD	121705
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Voluntary Associations	6151700	19/04/2018	5100820053	10,000.00	Revenue	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821854	3,420.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19/04/2018	5100821855	3,965.31	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	19/04/2018	5100820785	1,400.00	Revenue	SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Private Contractors	6151500	19/04/2018	5100820785	600.00	Revenue	SILSOE LOWER SCHOOL	128074
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19/04/2018	5100823429	11.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19/04/2018	5100823429	100.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19/04/2018	5100823429	481.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	19/04/2018	5100821207	225.00	Revenue	SVATATCH BUSINESS SOLUTIONS LT	145534
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	19/04/2018	5100823832	648.62	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	19/04/2018	5100823832	787.38	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	19/04/2018	5100821469	2,619.20	Revenue	SKY DUNSTABLE CARS LTD	144933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111588	432.00	Revenue	SNOOSC (IN BEDS)	123948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111640	2,168.10	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111640	415.12	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111640	89.33	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111651	336.42	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111641	647.42	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111640	577.13	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111642	346.56	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111642	1,081.20	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111642	5,526.16	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111643	3,255.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111644	5,102.37	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111645	2,118.42	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111646	32,129.37	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19/04/2018	2100111647	1,048.32	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19/04/2018	2100111648	7,338.24	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111641	2,393.54	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111641	458.28	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111641	98.62	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111649	335.38	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111649	1,046.32	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111649	5,347.90	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111650	95.76	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111650	444.91	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111650	2,323.72	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19/04/2018	2100111650	617.41	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	19/04/2018	5100823494	362.00	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	19/04/2018	5100823496	796.53	Revenue	SOUTHERN ELECTRIC PLC	110826
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	19/04/2018	5100828923	809.00	Revenue	SLL147 LTD	131876
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100823373	798.00	Capital	STANNAH LIFT SERVICES LTD	103865
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	19/04/2018	5100819010	350.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	19/04/2018	5100819011	1,560.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	19/04/2018	5100819615	2,470.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maintenance Sites	Grounds Maintenance Costs	6122300	19/04/2018	5100819609	1,690.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	19/04/2018	5100819578	4,300.00	Capital	SYMOLOGY LTD	107391
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	19/04/2018	5100821189	2,017.50	Revenue	TALENT INNOVATIONS LTD	145517
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	19/04/2018	5100823678	337.60	Revenue	TEACHING PERSONNEL LTD	104135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111677	1,063.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111676	5,040.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111674	1,230.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111673	1,240.51	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19/04/2018	2100111679	2,838.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	19/04/2018	2100111680	354.77	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111681	886.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111682	1,596.17	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111683	903.93	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	19/04/2018	2100111684	1,403.23	Revenue	TEONFA LTD	142233
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	19/04/2018	5100821982	4,374.00	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111624	411.45	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111623	5,173.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111622	998.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	19/04/2018	2100111620	267.49	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111620	525.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111628	496.00	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111629	416.00	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111630	2,452.16	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111631	2,542.16	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111632	1,192.28	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111633	629.37	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111634	992.08	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111635	32.00	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111635	1,230.08	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111636	72.58	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	19/04/2018	2100111636	1,198.50	Revenue	THE CARING HANDS	138511
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	19/04/2018	5100821298	450.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	19/04/2018	5100823308	26,287.50	Revenue	THE HAMLINGTON AREA SCHOOLS TR	138081
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	19/04/2018	5100823308	105,240.00	Revenue	THE HAMLINGTON AREA SCHOOLS TR	138081
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	19/04/2018	5100823510	81,250.00	Revenue	THE HAMLINGTON AREA SCHOOLS TR	138081
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111657	1,470.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111658	3,307.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	19/04/2018	2100111659	3,067.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	19/04/2018	2100111497	265.45	Revenue	TOGETHER	103470
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Gas Costs	6120220	19/04/2018	5100823008	217.84	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	19/04/2018	5100823479	1,312.02	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fendale Residential	Gas Costs	6120220	19/04/2018	5100823431	888.52	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823692	1,114.40	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823830	819.14	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	19/04/2018	5100823872	865.41	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823515	1,860.97	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823514	1,398.55	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823513	400.67	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823512	785.56	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823451	1,127.45	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19/04/2018	5100823450	739.34	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mgmt	Day to Day Repairs - All Areas	6125080	19/04/2018	5100823383	863.27	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Gas Costs	6120220	19/04/2018	5100823192	3,054.36	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - O/Heads	Gas Costs	6120220	19/04/2018	5100823690	346.75	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	19/04/2018	5100823829	35,308.48	Revenue	TRELOAR TRUST	137873
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	19/04/2018	5100819013	1,000.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Advertising and Publicity	Advertising and Publicity	6151630	19/04/2018	5100823492	750.00	Revenue	URBAN GRAPHICS LTD	127651
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Surestart Grad. Lead	Training Costs for Non-CBC Employees	6151730	19/04/2018	5100819862	1,100.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Training Costs for Non-CBC Employees	6151730	19/04/2018	5100819863	1,100.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Computer Costs - General	6142420	19/04/2018	5100821344	230.00	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	19/04/2018	5100821344	370.00	Capital	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	19/04/2018	5100818887	31,284.47	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	19/04/2018	5100823360	169,991.00	Capital	WALKER CONSTRUCTION UK LTD	145223
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Postages	6142000	19/04/2018	5100819310	543.80	Revenue	WHISTL UK LTD	130551
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	19/04/2018	5100823441	28,333.33	Revenue	WILDS LODGES SCHOOL	145838
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	19/04/2018	5100822901	2,400.00	Revenue	WIRELESS CCTV LTD	142082
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19/04/2018	5100819956	1,686.73	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111670	501.50	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111668	292.50	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111667	1,200.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111666	2,579.20	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	19/04/2018	2100111665	781.55	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111664	1,080.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111663	348.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111662	1,143.73	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	19/04/2018	2100111661	324.80	Revenue	ZINNIA CARE LTD	142106
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	19/04/2018	5100819473	600.00	Revenue	ZOE LODRICK LTD	140590
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Private Contractors	6151500	19/04/2018	5100819473	100.80	Revenue	ZOE LODRICK LTD	140590
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Family Meetings	Provision of Governors Training	6151200	19/04/2018	5100819840	27.00	Revenue	PERSONAL PAYMENT	141705
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	19/04/2018	5100820088	72.58	Revenue	PERSONAL PAYMENT	145111
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	19/04/2018	5100820088	209.25	Revenue	PERSONAL PAYMENT	145111
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Employees Basic Pay	5111000	20/04/2018	101569960	3,929.42	Revenue	INLAND REVENUE (NI) (CBC)	240000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Employees Basic Pay	5111000	20/04/2018	101558324	-3,929.42	Revenue	INLAND REVENUE (NI) (CBC)	240000
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100821321	2,440.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100821211	1,560.00	Revenue	1ST CARS	103230

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	24/04/2018	5100821658	240.00	Revenue	ACE PEST LTD	110142
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Grants/Subscriptions/Contributions given	6144300	24/04/2018	5100821095	3,000.00	Revenue	AFFINITY LUTON	118688
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	24/04/2018	5100821385	5,000.00	Revenue	ADOPTION PLUS LTD	127750
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100821044	84.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100821044	565.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100821044	690.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	24/04/2018	5100820533	1,800.00	Revenue	ADSPACE 2000 LTD	124327
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Responsive R&M	6121060	24/04/2018	5100821582	240.00	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	24/04/2018	5100824417	358.65	Revenue	AFFINITY FOR BUSINESS	109481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	24/04/2018	5100824416	523.78	Revenue	AFFINITY FOR BUSINESS	109481
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	24/04/2018	5100820949	855.00	Revenue	AGS CARS LTD	106256
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100820948	855.00	Revenue	AGS CARS LTD	106256
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	2,700.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	300.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	1,498.50	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	480.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	1,488.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	1,920.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	480.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	1,920.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	96.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	4,992.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	2,988.00	Revenue	ALIGNED ASSETS LIMITED	136399
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823250	1,992.00	Revenue	ALIGNED ASSETS LIMITED	136399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CMD Two's Team South	High Level Family Support - CWD (New)	6151822	24/04/2018	5100824178	350.00	Revenue	ALLER TAXIS WATFORD LTD	105568
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluwater	Private Contractors	6151500	24/04/2018	5100823997	6,618.00	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluwater	Private Contractors	6151500	24/04/2018	5100823998	451.67	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Home Care	6151225	24/04/2018	2100111940	11,054.91	Revenue	AMEGREEN COMPLEX HOMECARE LTD	145325
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	24/04/2018	5100824430	31,153.87	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	24/04/2018	5100824430	30,370.16	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	24/04/2018	5100824430	31,830.24	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	24/04/2018	5100824430	23,626.48	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Earning Disab Pack	Transport & Meals (Social Services Care)	6151265	24/04/2018	2100110774	612.00	Revenue	AMPHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Earning Disab Pack	Transport & Meals (Social Services Care)	6151265	24/04/2018	2100110790	612.00	Revenue	AMPHILL CABS	115520
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821858	4,908.00	Revenue	AMPHILL CABS	115520
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24/04/2018	5100824012	630.00	Revenue	AMPHILL METAL COMPANY LTD	130751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Respite Contributions	6191025	24/04/2018	2100111807	-18.94	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	24/04/2018	2100111807	1,816.08	Revenue	ANA TREATMENT CENTRES LTD	125768
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Phy. Activ	Professional Services - Other	6141040	24/04/2018	5100820760	300.00	Revenue	APEX MULTISPORTS LLP	142517
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Active Lifestyles	Conference Expenses	6143300	24/04/2018	5100823974	350.00	Revenue	APSE SOUTHERN	128223
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCCH	5400	Commissioning	Telecare Equipment	6142110	24/04/2018	5100821893	552.59	Revenue	ARACON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCCH	5400	Area Offices	Private Contractors	6151500	24/04/2018	5100821379	449.40	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCCH	5400	Area Offices	Private Contractors	6151500	24/04/2018	5100821387	449.40	Revenue	ARENA SECURITY LTD	113190
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Professional Services - Other	6141040	24/04/2018	5100824254	1,428.00	Revenue	ARENA MENTORING SUPPORT LTD	140570
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24/04/2018	1900447608	361.23	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24/04/2018	1900447613	281.35	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24/04/2018	1900447615	322.45	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24/04/2018	1900447616	258.02	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24/04/2018	5100823992	5,250.00	Revenue	ASM METAL CYCLING LTD	130659
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824018	389.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821050	398.38	Revenue	B & H DIGITAL LTD	135481
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821471	13,965.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822181	50,904.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	24/04/2018	5100822391	4,950.00	Revenue	BAY MEDIA LTD	128091
RESOURCES	150	FINANCE	7200	Financial Trans	Professional Services - Other	6141040	24/04/2018	5100820845	1,071.00	Revenue	BDI SECURITIES LTD	144493
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	24/04/2018	5100820837	1,760.39	Revenue	BDI SECURITIES LTD	144493
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100824137	600.00	Capital	BEARINGS CAPFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100824188	2,314.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100824185	3,875.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100824186	1,069.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	24/04/2018	5100820878	8,692.78	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	24/04/2018	5100822058	280.20	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24/04/2018	5100823252	52,673.59	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q/Heads	Rents	6120600	24/04/2018	5100824113	617.05	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Q/Heads	Rents	6120400	24/04/2018	5100824112	1,311.59	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	24/04/2018	5100823727	992.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823716	2,814.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823717	3,864.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823718	2,919.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823719	2,394.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823720	2,142.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823721	2,835.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823722	2,687.58	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823723	2,719.60	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823724	2,360.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823725	1,761.90	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823726	1,306.80	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100823715	2,327.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100823714	1,959.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100823712	3,633.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100823711	1,449.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100823710	1,764.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100823709	2,366.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100823708	2,394.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100823999	295.96	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Assets	Professional Services - Consultancy	6141020	24/04/2018	5100820975	5,382.78	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Disposal of Waste	6151510	24/04/2018	5100822981	277.25	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	24/04/2018	5100821701	233.06	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	24/04/2018	5100823409	757.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Other Local Authority Waste Contracts	6150210	24/04/2018	5100823407	597.09	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	24/04/2018	5100823408	233.41	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Other Local Authority Waste Contracts	6150210	24/04/2018	5100821534	277.16	Revenue	BIN-IT WASTE SOLUTIONS	132757
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	24/04/2018	5100823841	930.00	Revenue	BLACK CAT TRAVEL COTTAGES	101725
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Support	Private Contractors	6151500	24/04/2018	5100822186	770.00	Revenue	BLACKKISS EXPERT SERVICES LIM	145394
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111939	1,339.80	Revenue	BLOOM & CARE LTD	145007
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	24/04/2018	5100824725	-1,495.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	24/04/2018	5100818977	1,495.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111821	497.26	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111822	415.79	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111839	189.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111839	452.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111838	992.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111837	2,009.22	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111836	1,384.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111835	1,354.99	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111834	411.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111833	454.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111832	3,125.99	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111831	1,891.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111830	1,896.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111829	1,106.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111828	260.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111828	80.26	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111826	1,060.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111825	1,077.99	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111824	850.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Home Care	6151225	24/04/2018	2100111828	631.55	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Education & Transformation	Catering Costs for Non CBC Employees	6151730	24/04/2018	5100819978	796.00	Revenue	BOSTOCK HEALTH CARE	107534
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	24/04/2018	5100823134	296.55	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	24/04/2018	5100823291	302.78	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	24/04/2018	5100823075	378.75	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	24/04/2018	5100823292	390.23	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Subscriptions	6144305	24/04/2018	5100823947	412.00	Revenue	BRITISH STANDARDS INSTITUTE	103112
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	24/04/2018	2100111923	1,588.57	Revenue	BROADREACH HOUSE CHARITY	143529
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs day to day	6152080	24/04/2018	5100824187	2,173.50	Revenue	BSS PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	24/04/2018	2100111799	1,480.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100821042	4,950.00	Revenue	CAD CORP LTD	118834
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100821042	1,872.00	Revenue	CAD CORP LTD	118834
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	24/04/2018	5100823948	300.00	Revenue	CAMBRIDGESHIRE UNIVERSITY HOSP	102228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111776	218.11	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111776	910.59	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Contact Point Intgr	ICT Costs Software	6142415	24/04/2018	5100820771	4,995.00	Revenue	CARETOWER LTD (FACTORED)	116185
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111753	334.08	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111767	1,672.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111764	425.60	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111762	1,915.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111761	1,763.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111754	446.71	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	24/04/2018	5100823901	11,123.70	Revenue	CATERING ACADEMY LTD	143262
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	24/04/2018	5100823973	14,107.48	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Capital Expenditure S106	6144325	24/04/2018	5100821527	2,333.33	Capital	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Capital Expenditure S106	6144325	24/04/2018	5100821897	21,886.48	Capital	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	411.10	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	313.95	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	2,205.17	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	1,030.38	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	12,194.49	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	2,823.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	1,025.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	6,562.50	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	24/04/2018	5100822221	672.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100824327	3,675.00	Revenue	CHILDREN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100824322	2,310.00	Revenue	CHILDREN CARS	105146
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821649	4,800.00	Revenue	CHILDREN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821650	5,860.00	Revenue	CHILDREN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821651	4,920.00	Revenue	CHILDREN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821648	5,560.00	Revenue	CHILDREN TR	142552
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821652	5,140.00	Revenue	CHILDREN TR	142552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111935	510.04	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100824205	246.25	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111898	307.90	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111899	330.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111902	737.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111902	295.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111903	493.47	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111861	666.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111863	1,129.05	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	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111886	1,175.41	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111884	419.58	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111882	434.24	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111881	250.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111880	272.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111876	369.74	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111874	537.70	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111873	543.09	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111895	451.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111894	399.55	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111893	261.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111892	502.90	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111891	849.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Business Support	Agency Staff	6110000	24/04/2018	5100823529	607.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	24/04/2018	5100823533	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	24/04/2018	5100823534	1,018.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	24/04/2018	5100823535	1,242.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	24/04/2018	5100823592	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	24/04/2018	5100823527	1,812.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	24/04/2018	5100823528	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	24/04/2018	5100823530	1,277.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	24/04/2018	5100823531	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	24/04/2018	5100823532	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	24/04/2018	5100823755	2,920.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Agency Staff	6151208	24/04/2018	5100823748	2,002.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	24/04/2018	5100823747	3,293.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	24/04/2018	5100823738	11,078.15	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Agency Staff	6110000	24/04/2018	5100823536	641.93	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Support	Agency Staff	6110000	24/04/2018	5100823581	452.24	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Financial Trans	Agency Staff	6110000	24/04/2018	5100823576	282.00	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	24/04/2018	5100823580	970.56	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	24/04/2018	5100823579	427.89	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	24/04/2018	5100823578	873.17	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	24/04/2018	5100823577	816.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	24/04/2018	5100823557	4,558.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	24/04/2018	5100823538	3,340.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	24/04/2018	5100823542	1,054.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	24/04/2018	5100823543	6,437.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	24/04/2018	5100823544	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	24/04/2018	5100823545	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	24/04/2018	5100823546	258.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	24/04/2018	5100823548	665.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	24/04/2018	5100823549	776.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	24/04/2018	5100823550	3,079.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	24/04/2018	5100823551	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	24/04/2018	5100823552	962.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	24/04/2018	5100823553	1,382.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	24/04/2018	5100823554	2,305.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	24/04/2018	5100823555	2,909.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	24/04/2018	5100823556	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	24/04/2018	5100823558	810.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	24/04/2018	5100823559	2,798.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	24/04/2018	5100823560	2,643.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	24/04/2018	5100823561	356.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	24/04/2018	5100823562	1,441.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Professional Services - Other	6141040	24/04/2018	5100823563	1,121.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	24/04/2018	5100823564	1,560.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	24/04/2018	5100823565	417.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Agency Staff	6110000	24/04/2018	5100823568	857.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	24/04/2018	5100823591	3,205.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	24/04/2018	5100823749	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Agency Staff	6110000	24/04/2018	5100823540	717.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823966	887.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823967	1,798.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823952	933.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823951	993.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823541	2,225.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823539	1,003.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823962	805.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	24/04/2018	5100823961	965.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Agency Staff	6110000	24/04/2018	5100823567	451.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	24/04/2018	5100823568	2,468.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	24/04/2018	5100823588	655.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	24/04/2018	5100823589	915.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	24/04/2018	5100823590	1,694.22	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	24/04/2018	5100823587	1,155.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	24/04/2018	5100823586	1,279.83	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	24/04/2018	5100823584	2,484.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Property Maint/Fac	Agency Staff	6110000	24/04/2018	5100823582	952.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Capital Development	Agency Staff	6110000	24/04/2018	5100823583	2,942.15	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	24/04/2018	5100823569	460.67	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	24/04/2018	5100823570	1,549.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	24/04/2018	5100823571	1,628.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Agency Staff	6110000	24/04/2018	5100823572	747.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control - Fee	Agency Staff	6110000	24/04/2018	5100823573	212.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES (RE												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24/04/2018	5100821583	407.84	Revenue	DAISY COMMUNICATIONS LTD	133748
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24/04/2018	5100823372	1,200.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	24/04/2018	5100823363	4,735.15	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24/04/2018	5100823371	-1,200.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24/04/2018	5100823459	-3,150.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Catering Supplies	6140200	24/04/2018	5100824202	564.16	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100824329	3,522.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821320	2,461.20	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821308	2,592.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821309	630.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821310	2,196.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821311	2,440.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100821312	840.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821313	1,960.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821314	840.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821315	2,436.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821316	1,470.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821317	1,932.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821318	2,772.00	Revenue	DAYTIME C	102638
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821319	748.00	Revenue	DAYTIME C	102638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111804	372.03	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111804	2,005.70	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111804	275.56	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111803	5,669.56	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111803	278.15	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111802	343.87	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111802	2,030.46	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111802	278.96	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111801	5,668.60	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111801	279.11	Revenue	DIMENSIONS (ADP) LTD	124349
RESOURCES	150	PEOPLE	7300	AD Housing Services	Professional Services - Other	6141040	24/04/2018	5100823433	4,752.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100819623	4,095.97	Capital	DJT SURFACING LTD	141054
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	24/04/2018	5100819599	200.00	Revenue	DREW SHEFFIELD	122661
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	24/04/2018	5100819599	180.00	Revenue	DREW SHEFFIELD	122661
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	24/04/2018	2100111750	1,886.43	Revenue	DRUGLINK	109886
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100821342	2,337.50	Capital	DUNSTABLE TOWN COUNCIL	107535
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100821343	30,000.00	Capital	DUNSTABLE TOWN COUNCIL	107535
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	24/04/2018	5100824625	10,530.00	Revenue	E-CAR CLUB	143590
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	24/04/2018	5100823870	315.02	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	24/04/2018	5100820953	1,125.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100820954	1,596.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100820955	1,806.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100820956	1,806.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100820957	2,688.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100820958	1,470.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111931	2,039.30	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111932	811.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111931	253.70	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100820459	30,576.00	Revenue	EDENHOUSE SOLUTIONS LTD	138085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111778	2,632.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111795	274.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111794	288.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111929	556.20	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	24/04/2018	5100821860	3,769.50	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	24/04/2018	5100821859	299.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	24/04/2018	5100111240	1,709.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100821861	2,761.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	24/04/2018	5100822107	370.80	Revenue	EUCLOUD LIMITED	131004
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	24/04/2018	5100821692	1,000.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	24/04/2018	5100821692	110.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	24/04/2018	5100821690	500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	24/04/2018	5100821690	165.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	24/04/2018	5100821690	1,000.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Consultancy	6141020	24/04/2018	5100821689	1,250.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	24/04/2018	5100820844	1,888.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111913	2,788.76	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111914	780.27	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111915	1,394.38	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	24/04/2018	2100111916	996.03	Revenue	EXECUTIVE CARE SERVICES	142759
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Consult-Non Fee	Training	6116200	24/04/2018	5100819731	395.00	Revenue	EXEGESIS SDM	102543
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Subscriptions	6144305	24/04/2018	5100821763	10,384.40	Revenue	EXPERIAN LTD	112660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Furniture Equipment and Materials	6141000	24/04/2018	5100821043	450.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	24/04/2018	5100820601	435.00	Revenue	FAIRFIELD PARK LOWER SCHOOL	136721
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	24/04/2018	5100821741	25,104.74	Revenue	FARNEY CLOSE SCHOOL LTD	138451
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24/04/2018	5100824397	241,659.42	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	24/04/2018	5100824397	15,978.43	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	24/04/2018	5100820813	3,325.25	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	24/04/2018	2100111721	3,673.04	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6122000	24/04/2018	5100824071	4,349.81	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	Repairs Voids - All Areas	6125110	24/04/2018	5100824071	2,081.13	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	24/04/2018	5100824071	3,928.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	24/04/2018	5100824071	11,335.37	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	24/04/2018	5100824071	31.03	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	24/04/2018	5100824071	215.01	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	24/04/2018	5100824071	381.34			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	24/04/2018	2100111919	1,140.18	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111920	525.45	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111921	706.18	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100824282	2,135.85	Capital	GLASSPOOL & THAISS	144054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24/04/2018	2100111813	463.60	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111814	535.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24/04/2018	2100111815	326.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24/04/2018	2100111817	585.20	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	24/04/2018	2100111818	444.60	Revenue	GP HOMECARE LTD	128917
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Woods Park/Old Spaces	Grounds Maintenance Costs	6151500	24/04/2018	5100823994	2,200.00	Revenue	GRISTWOOD & TOMES LTD	140437
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Btg	Private Contractors	6151500	24/04/2018	5100823994	1,097.46	Revenue	GROWING BEDS RECYCLING SERVS (108069
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	24/04/2018	5100823994	1,097.46	Revenue	GROWING BEDS RECYCLING SERVS (108069
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111720	2,604.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111720	1,798.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111720	666.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111720	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111712	752.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111712	3,299.58	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111713	1,546.03	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111713	608.27	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111713	1,780.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111713	890.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111714	6,038.58	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111714	1,056.26	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111715	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111715	666.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111715	1,798.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111715	2,604.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111716	752.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111716	3,299.58	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111717	752.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111717	3,299.58	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111718	1,546.03	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111718	608.27	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111718	1,780.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111718	890.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111719	6,038.58	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111719	1,056.26	Revenue	H F TRUST LTD	100631
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	24/04/2018	5100822153	1,523.14	Revenue	HADRIAN ACADEMY	106899
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priory House	Mouchel use only - Planned Servicing	6121070	24/04/2018	5100820461	783.72	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	24/04/2018	5100823991	10,264.44	Capital	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Btg	Private Contractors	6151500	24/04/2018	5100824290	560.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	24/04/2018	5100824289	237.20	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Btg	Private Contractors	6151500	24/04/2018	5100824289	240.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100823685	1,188.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	24/04/2018	5100819800	345.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	24/04/2018	5100820465	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	24/04/2018	5100824423	2,206.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Ampl. Houghton Lodge	Mouchel use only - Responsive R&M	6121060	24/04/2018	5100823958	393.61	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100821199	2,047.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100820464	542.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	24/04/2018	5100821253	1,440.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821230	3,045.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821232	3,762.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821246	3,234.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821247	2,604.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821248	3,129.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821249	2,835.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821250	2,667.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821251	2,280.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821252	3,045.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100821990	2,478.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Asst. Dir Dev Infra	Conference Expenses	6143300	24/04/2018	5100820482	349.00	Revenue	HAYMARKET MEDIA GROUP LTD	112437
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	24/04/2018	2100111733	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	24/04/2018	2100111732	528.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	24/04/2018	2100111731	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	24/04/2018	2100111730	396.00	Revenue	HEADWAY LUTON LTD	107222
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	24/04/2018	5100823783	22,174.14	Revenue	HERWARD COLLEGE	106270
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	24/04/2018	5100821243	492.00	Capital	HICKTON CONSULTANTS LTD	144934
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24/04/2018	5100824288	264.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	24/04/2018	5100819485	35.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	24/04/2018	5100820467	1.60	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	24/04/2018	5100820467	240.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	24/04/2018	5100820467	94.40	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	24/04/2018	5100820467	62.40	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	24/04/2018	5100820467	156.80	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	24/04/2018	5100820467	500.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065690	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065687	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	24/04/2018	5100824010	2,305.00	Capital	HYDROLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100820142	70,467.18	Revenue	HYTEC INFO	131948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100820141	110,515.39	Revenue	HYTEC INFO	131948
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	24/04/2018	5100822098	7,986.75	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
RESOURCES	150	FINANCE	7200	Financial Support	Subscriptions	6144305	24/04/2018	5100824437	1,755.00	Revenue	IMPROVEMENT & DEVELOPMENT AGEN	103213
RESOURCES	150	FINANCE	7200	Financial Support	Subscriptions	6144						

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	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	21.90	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	8.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	1.58	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	12.50	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	3.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	20.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	19.46	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	2.60	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	9.76	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	28.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	2.78	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	2.78	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	19.88	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	22.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	24/04/2018	5100821544	31.10	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	24/04/2018	5100821544	31.10	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	3.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	5.20	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	8.90	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	15.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821544	3.96	Revenue	J P HYGIENE SUPPLIES LTD	115475
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Contract Hire	6131005	24/04/2018	5100823920	1,876.20	Capital	JAAMA LTD	145301
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	24/04/2018	5100823788	544.00	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100823809	2,194.50	Revenue	JAMEELA TRAVEL	144911
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100821903	7,671.00	Revenue	JC APPLICATIONS DEVELOPMENT LT	126818
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100819303	4,981.00	Revenue	JC APPLICATIONS DEVELOPMENT LT	126818
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	24/04/2018	5100821033	840.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	24/04/2018	5100821053	2,793.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Computer Costs - General	6142420	24/04/2018	5100821055	480.00	Revenue	JIGSAW24	144707
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	24/04/2018	5100820131	72.63	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	24/04/2018	5100820131	52.75	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	24/04/2018	5100820131	3.75	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptl_Houghton Lodge	Grounds Maintenance Costs	6122300	24/04/2018	5100820131	185.83	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	24/04/2018	5100820131	0.87	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Grounds Maintenance Costs	6122300	24/04/2018	5100820131	111.62	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	24/04/2018	5100823072	1,050.00	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	24/04/2018	5100821759	941.00	Revenue	JOHN O' CONNER/GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communit	Advertising and Publicity	6116305	24/04/2018	5100820567	245.65	Revenue	JOHNSTON PUBLISHING LTD	112306
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	24/04/2018	5100824424	350.00	Revenue	JUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	24/04/2018	5100823268	350.00	Revenue	JUPIX	145133
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6200	Training	Build Control - Fee	6116200	24/04/2018	5100821032	450.00	Revenue	L&C	120125
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822172	6,300.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822160	8,000.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822162	1,995.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822170	4,704.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822168	4,704.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822163	5,145.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822165	4,935.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822166	4,830.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	24/04/2018	5100822167	3,990.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111722	1,272.72	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111723	1,449.90	Revenue	LANDSDOWNE CARE SERVICES	102308
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Local Group Prog	Professional Services - Consultancy	6141020	24/04/2018	5100820133	4,169.00	Revenue	LDA DESIGN CONSULTING LTD	137726
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	24/04/2018	5100823903	1,240.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	24/04/2018	5100823902	1,240.00	Revenue	LGI HOUSING LTD	143502
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director PH	External Legal Costs	6141015	24/04/2018	5100824196	537.60	Revenue	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Bridges-Repairs NPR	Highways Work	6151600	24/04/2018	5100820569	216.00	Revenue	LINNEL BROS LTD	119320
RESOURCES	150	REVENUE & BENEFITS	2240	Revenue	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100823965	1,187.04	Revenue	LOCAL WORLD LTD	105887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	24/04/2018	5100814365	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	24/04/2018	5100814360	299.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24/04/2018	5100814512	377.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicle Hire Ad Hoc	6130500	24/04/2018	5100823688	1,302.00	Revenue	LONGMARSH LTD	118061
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	624.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24/04/2018	5100823983	874.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	624.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	3,494.40	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	200.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	250.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	400.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	624.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	624.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	624.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	24/04/2018	5100823983	624.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Houghton Hall Park	Agency Staff	6110000	24/04/2018	5100819632	1,924.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	24/04/2018	5100823959	624.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Routine Maint. PR	Highways Work	6151600	24/04/2018	5100820064	1,246.54	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821131	7.54	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821131	2.66	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821131	12.60	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821131	8.20	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821131	196.80	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821156	105.99	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821156	82.99	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821156	20.36	Revenue	LYRECO UK LIMITED	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821158	21.06	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821158	152.69	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821158	152.69	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821158	152.69	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100821157	234.58	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100823241	400.00	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100823242	240.00	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	24/04/2018	5100824341	290.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	24/04/2018	5100824340	512.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100824343	2,432.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100824344	2,009.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	24/04/2018	5100824345	1,886.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	24/04/2018	5100824346	1,225.00	Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	24/04/2018	5100820135	463.50	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821031	373.50	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6122100	24/04/2018	5100823262	2,128.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821702	3,172.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821705	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821704	9,532.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	24/04/2018	5100820134	693.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	24/04/2018	5100821685	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Private Contractors	6151500	24/04/2018	5100821438	3,540.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	24/04/2018	5100823993	8,400.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6122000	24/04/2018	5100819590	19,086.13	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6122000	24/04/2018	5100826234	4,385.46	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100820756	70,534.06	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	24/04/2018	2100111772	2,917.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	24/04/2018	2100111772	2,025.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	24/04/2018	2100111771	3,053.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	24/04/2018	2100111771	1,117.30	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111770	3,262.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111770	1,322.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111770	440.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111769	6,959.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111769	1,325.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111768	5,991.93	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111768	2,250.44	Revenue	MACINTYRE CARE	110672
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	24/04/2018	5100820571	977.85	Revenue	MAPS LIMITED	116891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	24/04/2018	2100111928	4,400.00	Revenue	MARBROOK PARTNERSHIP	144678
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	24/04/2018	5100820005	400.70	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Private Contractors	6151500	24/04/2018	5100822891	350.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24/04/2018	5100824259	5,380.76	Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	24/04/2018	5100820132	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
RESOURCES	150	FINANCE	7200	Financial Operations	Professional Services - Consultancy	6141020	24/04/2018	5100820508	2,439.98	Revenue	MERIDIAN COST BENEFIT LTD	140511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	24/04/2018	5100823110	157,321.67	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	24/04/2018	5100824456	925.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	24/04/2018	5100824458	1,000.00	Revenue	MINISTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	24/04/2018	5100824460	825.00	Revenue	MINISTEAD LTD	142755
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24/04/2018	1900449127	269.56	Revenue	MOT'S MINI MARKET	118509
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	24/04/2018	1900449128	306.95	Revenue	MOT'S MINI MARKET	118509
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	External Legal Costs	6141045	24/04/2018	5100823778	250.00	Revenue	MOTLEY & HOPE SOLICITORS	101122
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Subscriptions	6144305	24/04/2018	5100819775	780.00	Revenue	MUSIC MARK	114025
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	65.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	100.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	1,250.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	90.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	50.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	150.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	118.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	118.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	56.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	288.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	125.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	375.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	50.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	103.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	30.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	100.00	Revenue	NCFE	134038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	CBLDC	Membership Fees	6144310	24/04/2018	5100821863	600.00	Revenue	NCFE	134038
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communit	Advertising and Publicity	6116305	24/04/2018	5100820509	321.00	Revenue	NEWNORTH PRINT LTD	103549
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065712	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065711	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065710	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065709	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065708	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	24/04/2018	2200065707	2,897.88	Revenue	NFA	118896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111725	4,276.15	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111724	4,206.70	Revenue	NHS BEDFORDSHIRE CCG	103994
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Professional Services - Other	6141040	24/04/2018	5100820965	1,415.30	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	24/04/2018	5100824382	1,542.31	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	24/04/2018	5100823674	975.87	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120200	24/04/2018	5100824299	551.84	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Electricity Costs	6120210	24/04/2018	5100823694	811.24	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Solid fuel Costs	6120200	24/04/2018	5100824310	508.36	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Electricity Costs	6120210	24/04/2018	5100824305	544.16	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	6120210	24/04/2018	5100823742				

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	Silsoe Day Centre	Staff Advertising	6116300	24/04/2018	5100821049	890.00	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	24/04/2018	5100820424	32.68	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	24/04/2018	5100820424	185.15	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Staff Advertising	6116300	24/04/2018	5100820884	830.00	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Staff Advertising	6116300	24/04/2018	5100820884	260.00	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	24/04/2018	5100820451	225.57	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Staff Advertising	6116300	24/04/2018	5100820884	585.00	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	24/04/2018	5100821047	392.63	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Staff Advertising	6116300	24/04/2018	5100820884	447.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions Expendi	Home Care	6140010	24/04/2018	5100824462	900.00	Revenue	PERSONAL PAYMENT	145322
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority Home	Furniture Equipment and Materials	6140000	24/04/2018	5100820866	1,540.00	Revenue	PERSONAL PAYMENT	145322
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Thorn Turn	Furniture Equipment and Materials	6140000	24/04/2018	5100820865	1,899.50	Revenue	PERSONAL PAYMENT	145322
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	24/04/2018	5100821463	4,960.00	Capital	PERSONAL PAYMENT	137113
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	24/04/2018	5100820888	800.00	Revenue	PERSONAL PAYMENT	106227
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Countryside Sites	Grounds Maintenance Costs	6122300	24/04/2018	5100821323	725.00	Revenue	PERSONAL PAYMENT	100152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	24/04/2018	5100820985	2,000.00	Capital	PICK EVERARD	137113
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100824206	1,025.00	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111959	2,780.69	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111958	1,940.41	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111958	259.13	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111959	1,131.18	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111959	258.96	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111960	8,025.38	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111960	1,351.06	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111961	7,973.38	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111961	3,317.88	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111961	260.78	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111962	6,652.18	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111962	1,128.38	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111958	1,131.90	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111954	775.00	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111950	3,844.31	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111950	798.03	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111945	6,124.67	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111945	6,124.67	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111957	1,019.18	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111957	6,008.42	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111956	235.54	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111956	2,996.79	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111956	7,202.31	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111955	1,220.31	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	24/04/2018	2100111955	7,248.73	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111948	3,472.28	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111948	720.80	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Pro	Professional Services - Other	6141040	24/04/2018	5100822241	705.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	24/04/2018	5100822809	705.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	24/04/2018	2100111736	345.83	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	24/04/2018	2100111734	413.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	130.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824274	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824274	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824274	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824274	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824274	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824274	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824274	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	86.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	24/04/2018	5100824275	58.00	Revenue	PRISM MEDICAL UK	132557
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Professional Services - Other	6141040	24/04/2018	5100820574	500.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Consultation & Intel	Professional Services - Other	6141040	24/04/2018	5100820574	4,950.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	24/04/2018	5100820868	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100110748	272.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111855	2,385.04	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111853	1,894.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111852	3,133.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	24/04/2018	5100820902	4,398.37	Capital	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100819881	4,678.66	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	24/04/2018	5100819878	4,113.47	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	General Transport Costs	6131000	24/04/2018	5100819877	5,599.22	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100820781	4,398.37	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100820903	3,828.57	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100820904	4,398.37	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100820906	4,398.37	Revenue	QUEENSBURY SHELTERS LTD	144318
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100823273	3,786.50	Revenue	QUEENSBURY SHELTERS LTD	144318
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111808	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111808	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111808	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111808	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	24/04/2018	2100				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	24/04/2018	5100822195	620.58	Revenue	RESTORE DATASHRED	131606
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	24/04/2018	5100826174	12,600.00	Capital	RETAIL RENOVAL LTD	134033
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	ICT Costs Software	6142415	24/04/2018	5100820653	1,000.00	Revenue	RH ENVIRONMENTAL LIMITED	133637
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	24/04/2018	5100823414	77,924.00	Revenue	RUSKIN MILL TRUST LTD	110891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111783	258.10	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	24/04/2018	2100111784	677.03	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111785	1,423.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111787	251.17	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111782	510.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111779	507.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111781	366.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111791	294.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111788	271.90	Revenue	SAGECARE LTD	121705
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Other	6141040	24/04/2018	5100819994	10,250.00	Revenue	SCHOOLS HEALTH EDUCATION UNIT	109029
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	24/04/2018	5100824285	9,110.04	Revenue	SDK ENVIRONMENTAL LTD	131595
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Agency Staff	6110000	24/04/2018	5100824401	940.00	Revenue	SEVEN RESOURCING LTD	144901
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB	Website Development	6142418	24/04/2018	5100823444	2,500.00	Revenue	SIGNS LTD	132581
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24/04/2018	5100824311	200.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24/04/2018	5100824311	30.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	24/04/2018	5100824311	25.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	24/04/2018	5100823670	62,833.50	Revenue	ST GEORGES LOWER SCHOOL	136499
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100818775	13,030.00	Capital	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	24/04/2018	2100111773	9,184.20	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	24/04/2018	5100820002	1,170.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	24/04/2018	2100111938	1,900.00	Revenue	SUPPORTED INDEPENDENT LIVING	144784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	24/04/2018	5100821307	270.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	24/04/2018	5100821205	5,607.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	24/04/2018	5100821206	12,235.50	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100819853	210.83	Revenue	SWIFFTLEAN (UK) LTD	104230
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100824291	910.00	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	24/04/2018	5100824266	44,999.10	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100824266	17,823.89	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	24/04/2018	5100824266	2,080.00	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	24/04/2018	5100824009	5,961.87	Revenue	TAMAR ORGANICS LTD	140654
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	24/04/2018	5100823493	2,797.25	Revenue	TEAM PREVENT UK LIMITED	143745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111911	513.55	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111907	2,407.22	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	24/04/2018	2100111908	1,419.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111909	1,596.17	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	24/04/2018	2100111910	788.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	24/04/2018	2100111912	1,505.96	Revenue	TEONFA LTD	142233
RESOURCES	150	FINANCE	7200	Insur Claims CBC	Insurance Claims Paid	6147500	24/04/2018	5100824242	7,180.00	Revenue	TERGEO CONSULTING LTD	144475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111846	469.27	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111845	561.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111844	561.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111843	312.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111843	513.23	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111842	249.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111842	1,125.28	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	24/04/2018	2100111841	909.23	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	24/04/2018	2100111847	63.19	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	24/04/2018	2100111847	388.84	Revenue	THE CARING HANDS	138511
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141040	24/04/2018	5100824256	16,141.00	Revenue	THE CHANGE PROJECT	142902
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	DSG Funded Childcare	Subscriptions	6144305	24/04/2018	5100820614	2,000.00	Revenue	THE FOUNDATION STAGE FORUM LTD	139528
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Other Payments	6160400	24/04/2018	5100823446	17,018.00	Revenue	THE HOUSING NETWORK	145475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111938	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111937	700.00	Revenue	THE INCLUSION PROJECT	144975
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Dep Dir Ed & Transfo	Venue Hire	6120405	24/04/2018	5100823392	227.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	273.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Childrens L&D	Venue Hire	6120405	24/04/2018	5100820608	202.50	Revenue	THE RUFUS CENTRE	1

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	24/04/2018	5100821418	715.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Children's L&D	Training	6116200	24/04/2018	5100824257	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24/04/2018	5100820388	4,254.00	Revenue	VODAFONE LTD (DATA SERVICES)	100596
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	24/04/2018	5100820836	3,439.00	Revenue	VODAFONE LTD (DATA SERVICES)	100596
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	24/04/2018	5100824192	832.00	Revenue	VPS SITE SECURITY LTD	144508
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	24/04/2018	5100822975	15,952.59	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	24/04/2018	5100822976	744.00	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100819934	1,236.30	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100819933	382.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100819934	655.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	24/04/2018	5100819917	499.85	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100820394	505.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100820394	2,164.66	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100820394	4,032.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100820394	10,080.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111857	408.31	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	24/04/2018	2100111857	70.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111858	408.31	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111859	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	24/04/2018	2100111856	1,024.95	Revenue	YAWN LIFE CIC	140675
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	24/04/2018	5100819750	3,288.93	Revenue	YOUNG EPILEPSY	139776
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	24/04/2018	5100824454	1,350.00	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	24/04/2018	2100111905	425.78	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111906	359.47	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	24/04/2018	2100111904	410.00	Revenue	ZINNIA CARE LTD	142106
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823679	1,692.27	Revenue	ZIPPORAH LIMITED	131897
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	24/04/2018	5100823683	929.65	Revenue	ZIPPORAH LIMITED	131897
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	24/04/2018	5100820889	271.00	Revenue	PERSONAL PAYMENT	141705
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	24/04/2018	5100821052	1,500.00	Revenue	PERSONAL PAYMENT	136594
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	5100824450	258.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066764	315.50	Revenue	PERSONAL PAYMENT	144512
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066757	-10.00	Revenue	PERSONAL PAYMENT	144487
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	5100824058	265.94	Revenue	PERSONAL PAYMENT	141921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066757	715.78	Revenue	PERSONAL PAYMENT	144487
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066729	129.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066729	-10.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066729	350.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066728	315.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067091	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066728	-10.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066728	350.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066751	245.75	Revenue	PERSONAL PAYMENT	143438
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066758	715.78	Revenue	PERSONAL PAYMENT	144487
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066758	-10.00	Revenue	PERSONAL PAYMENT	144487
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	24/04/2018	5100824451	2,383.33	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066764	-10.00	Revenue	PERSONAL PAYMENT	144512
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066751	-10.00	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066764	200.00	Revenue	PERSONAL PAYMENT	144512
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066767	781.35	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	5100824048	427.76	Revenue	PERSONAL PAYMENT	101995
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066732	1,100.00	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	5100824072	752.58	Revenue	PERSONAL PAYMENT	101995
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066732	-20.00	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066767	315.50	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	24/04/2018	2200066631	286.66	Revenue	PERSONAL PAYMENT	104963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066767	-10.00	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066767	350.00	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	24/04/2018	2200066632	396.92	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067090	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	24/04/2018	2200066754	405.16	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067098	258.34	Revenue	PERSONAL PAYMENT	144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067089	363.76	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066732	269.40	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067098	298.10	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066772	-10.00	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067104	608.79	Revenue	PERSONAL PAYMENT	145563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066801	687.79	Revenue	PERSONAL PAYMENT	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066801	35.71	Revenue	PERSONAL PAYMENT	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066801	285.72	Revenue	PERSONAL PAYMENT	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066798	385.16	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066772	315.50	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066786	20.00	Revenue	PERSONAL PAYMENT	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067075	320.98	Revenue	PERSONAL PAYMENT	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	24/04/2018	2200067074	320.98	Revenue	PERSONAL PAYMENT	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066798	-20.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066785	334.87	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066798	350.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066785	-10.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066786	-10.00	Revenue	PERSONAL PAYMENT	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	5100824053	21.52	Revenue	PERSONAL PAYMENT	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	24/04/2018	2200066742	10.00	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	24/04/2018	2200066630	392.64	Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4									

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112169	558.93	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	26/04/2018	5100820144	739.00	Revenue	ANCHOR TRUST	101079
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Childcare	6160930	26/04/2018	5100824862	576.00	Revenue	ANGELS NANNIES AND MATERNITY	145087
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	26/04/2018	5100824737	216.00	Capital	ANGLIAN WATER (DEVELOPER) SERV	133920
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	26/04/2018	5100824737	2,316.24	Capital	ANGLIAN WATER (DEVELOPER) SERV	133920
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Water Services	6120800	26/04/2018	5100824519	500.49	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	26/04/2018	5100820215	427.60	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	26/04/2018	5100825097	3,422.50	Capital	ARBICON ADR LTD	145306
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	26/04/2018	5100825087	-3,422.50	Capital	ARBICON ADR LTD	145306
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Externl Commis	Client Activities	6160930	26/04/2018	5100821197	300.00	Revenue	ARK FARM LTD	145700
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26/04/2018	5100824277	435.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111999	623.01	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111998	656.57	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111997	629.25	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111996	1,029.56	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111995	450.84	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111994	396.48	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112000	654.42	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112013	495.52	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112012	558.04	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112006	634.61	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112005	552.80	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112010	1,667.81	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112003	509.22	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112002	455.83	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112011	604.35	Revenue	BEAUMONT HEALTHCARE LTD	103716
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	26/04/2018	5100819075	91,291.61	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Other Local Authorities	6150200	26/04/2018	5100824747	152,174.50	Revenue	BEDFORDSHIRE & RIVER VEL	130802
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100111991	490.91	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100111991	10.09	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	26/04/2018	5100824724	1,495.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112061	1,139.92	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Training	6116200	26/04/2018	5100822917	245.00	Revenue	BLUJIAN BUSINESS SUPPORT LTD	144121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	26/04/2018	5100824510	266.16	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	26/04/2018	5100824508	304.61	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	26/04/2018	5100824506	316.77	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	26/04/2018	5100823135	282.77	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	26/04/2018	5100788065	-1,279.57	Revenue	BT REDCARE	132527
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	26/04/2018	5100823499	44,362.90	Revenue	BT REDCARE	132527
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	CCTV	Private Contractors	6151500	26/04/2018	5100823511	15,693.96	Revenue	BT REDCARE	132527
SUSTAINABLE COMMUNITIES (REGEN)	602	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Bldg Control-Non Fee	Other Local Authorities	6150200	26/04/2018	5100824748	113,390.50	Revenue	BUCKINGHAM & RIVER OUZEL	130836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	26/04/2018	2100112034	666.67	Revenue	BURGIN TAKIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	26/04/2018	2100112053	1,872.64	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	26/04/2018	2100112052	1,186.62	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	26/04/2018	2100112050	259.60	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	26/04/2018	2100112051	1,908.73	Revenue	CARE 4 YOU	133837
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067152	325.50	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067151	651.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067148	251.92	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067151	130.50	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067150	737.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067150	250.70	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067149	-52.47	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067149	387.27	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067148	24.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067154	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067154	305.51	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067154	260.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067155	683.55	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067155	3,744.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067156	339.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067156	40.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067157	327.45	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067157	499.33	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067157	703.62	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067159	106.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067159	208.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067160	641.67	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067108	339.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067108	6.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067109	487.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067110	105.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067110	208.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067111	63.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067111	323.67	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067111	48.29	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067112	115.45	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067112	166.65	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067112	173.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067113	108.50	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067119	230.90	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067119	133.90	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN												

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	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067138	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067138	172.34	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067139	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067139	51.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067142	314.65	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067143	228.92	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067143	177.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067144	805.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067147	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067147	12.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067174	303.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067173	173.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067173	86.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067173	15.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067171	781.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067170	936.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067169	5.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067160	22.27	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067169	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067169	169.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067168	424.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067167	27.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067167	318.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067163	39.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067163	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067163	339.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067162	50.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067162	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067162	84.80	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112025	814.33	Revenue	CAREWATCH CARE SERVICES LTD	110642
CHILDREN'S SERVICES	400	EDUCATION & TRANSPORTATION	4200	TEACH	Voluntary & Independent Schools	6151710	26/04/2018	5100823968	97,392.99	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	26/04/2018	5100824569	397.46	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112100	15.50	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112100	318.70	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112097	434.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112095	329.54	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112093	499.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112088	1,436.41	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447545	2,307.68	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	26/04/2018	1900447546	-757.64	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26/04/2018	5100824332	1,370.00	Revenue	CLAPHAM CARS LTD	115139
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26/04/2018	5100824332	1,651.00	Revenue	CLAPHAM CARS LTD	115139
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	Professional Services - Consultancy	6141020	26/04/2018	5100824583	4,977.00	Revenue	CLAPHAM CARS LTD	115139
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	Professional Services - Consultancy	6141020	26/04/2018	5100824585	5,400.00	Revenue	CMJ FOSTER LTD	145570
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	26/04/2018	5100824904	7,200.00	Revenue	CMJ FOSTER LTD	145570
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	26/04/2018	5100824734	2,312.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	26/04/2018	5100824734	531.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	26/04/2018	5100824952	2,261.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Consultancy	6141020	26/04/2018	5100820899	2,687.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Consultancy	6141020	26/04/2018	5100821699	4,347.04	Revenue	COMMUNITY CATALYSTS CIC	138106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26/04/2018	5100821697	4,347.04	Revenue	COMMUNITY CATALYSTS CIC	138106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26/04/2018	2100112075	-4,347.04	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	26/04/2018	2100112059	6,924.90	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Professional Services - Other	6141040	26/04/2018	5100821999	9,460.08	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6141040	26/04/2018	5100824846	213.44	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100112035	577.50	Revenue	DIMENSIONS (ADP) LTD	124349
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26/04/2018	5100821475	7,665.57	Revenue	DIMENSIONS (ADP) LTD	124349
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Book Fund	Furniture Equipment and Materials	6140000	26/04/2018	1900447618	1,764.00	Revenue	DIRECT CARS	119187
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Private Contractors	6151500	26/04/2018	5100821693	689.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	26/04/2018	5100821693	797.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	26/04/2018	2200067118	375.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Electricity Costs	6120210	26/04/2018	2200067118	2,147.37	Revenue	DOT CARPULUS LTD	141964
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100112140	403.86	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100112032	820.50	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIR OF RESOURCES	1500	AD Housing Services	Professional Services - Consultancy	6141020	26/04/2018	5100821688	2,232.25	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Housing Services (HRA)	Professional Services - Consultancy	6141020	26/04/2018	5100821688	940.93	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older PeopleAmphilt	Home Care	6151225	26/04/2018	2100112032	1,500.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26/04/2018	5100824907	961.00	Revenue	EVERSHEDS LLP	124928
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26/04/2018	2100112112	1,377.95	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112113	332.01	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100110810	683.25	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112044	381.33	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112043	1,120.52	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112041	982.41	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112040	1,111.40	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100110862	86.00	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100110860	819.90	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111562	3,079.48	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100110864	1,199.85	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100111594	437.28	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112036	726.75	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100111806	1,310.37	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	26/04/2018	5100823391	303.90	Revenue	FORENSIC PATHOLOGY SERVICES	124861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112114	1,037.16	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112125	262.56	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112124	2,688.60	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112123	951.06	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112122	1,225.76	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112121	867.44	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112120	424.24	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112119	363.12	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112118	258.41	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112117	1,246.16	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112116	464.14	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	26/04/2018	2100112115	724.80	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26/04/2018	5100824984	2,141.71	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26/04/2018	5100824984	2,431.39	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26/04/2018	5100824984	2,016.79	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26/04/2018	5100824984	2,789.37	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26/04/2018	5100824984	2,620.64	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26/04/2018	5100824984	2,342.19	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	26/04/2018	5100824984	2,588.43	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	26/04/2018	5100821218	495.20	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26/04/2018	5100821216	1,586.00	Revenue	GEMINI CARS BEDFORD	137221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26/04/2018	2100112133	397.73	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26/04/2018	2100112130	397.73	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26/04/2018	2100112132	1,323.08	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112131	1,050.90	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26/04/2018	2100112129	1,110.42	Revenue	GENIERX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100112055	345.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100112057	345.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100112058	759.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100112056	759.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26/04/2018	2100111970	3,580.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26/04/2018	2100111970	402.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100111971	2,869.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100111972	5,053.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111973	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111973	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111973	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26/04/2018	2100111982	3,580.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26/04/2018	2100111982	-201.30	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	26/04/2018	2100111982	-204.50	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111974	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100111983	5,053.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111984	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111984	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111984	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111985	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	26/04/2018	2100111975	612.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100111976	450.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100111977	1,176.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100111979	329.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100111981	910.00	Revenue	H F TRUST LTD	100631
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	26/04/2018	5100824869	1,035.00	Revenue	HABITUAL FOODS LTD	145577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112048	5,292.50	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112047	4,780.00	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112046	5,290.00	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26/04/2018	5100823158	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26/04/2018	5100823158	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26/04/2018	5100823158	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	26/04/2018	5100823158	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mnrgt.	General Expenses	6146000	26/04/2018	5100821585	260.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Other Payments	6160400	26/04/2018	5100823865	1,200.00	Revenue	HOUSING REVIEWS LTD	144892
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26/04/2018	5100824566	225.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26/04/2018	5100824566	15.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	Other Payments	6160400	26/04/2018	5100824878	33,200.00	Revenue	IMPPOWER CONSULTING LTD	143636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112141	3,892.00	Revenue	INDEPENDENT PEOPLE HOMECARE	145090
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	26/04/2018	5100824740	300.00	Revenue	J STORTON OR M POMPA OR T FENN	109505
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Computer Costs - General	6142420	26/04/2018	5100816016	399.00	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	26/04/2018	5100824602	1,050.00	Revenue	JUPIX	145133
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900446113	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900446114	541.44	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	26/04/2018	1900446115	1,437.40	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900446116	-4,007.80	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	26/04/2018	1900446117	1,101.75	Revenue	KARA CARE	100403
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	26/04/2018	5100824684	20,880.51	Revenue	KIDDIVOUCHERS LIMITED	134468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26/04/2018	1900446725	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	Community Safety	General Expenses	6146000	26/04/2018	5100824701	2,000.00	Revenue	LEIGHTON LINSILADE TOWN COUNCIL	107057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	26/04/2018	5100824641	1,636.36	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	26/04/2018	2100112171	1,255.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	26/04/2018	2100112171	719.95	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	26/04/2018	2100112171	501.05	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	26/04/2018	2100112170	258.50	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	26/04/2018	2100112170	330.24	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	26/04/2018</					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	61410445	26/04/2018	5100824935	442.50	Capital	LGSS LAW LTD	142970
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	61410445	26/04/2018	5100824677	1,359.60	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112149	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112145	303.60	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112151	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	61512225	26/04/2018	2100112150	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112148	386.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112144	386.40	Revenue	LIMA HOMECARE LTD	145415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	61410200	26/04/2018	5100824648	2,871.00	Revenue	LUTON INTERPRETING & TRANSLATI	138810
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport Contracts	61512225	26/04/2018	5100824338	1,394.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	61515200	26/04/2018	5100824836	1,333.00	Revenue	M & N TRAVEL	144944
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	61515200	26/04/2018	5100824836	591.00	Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Cleaning and Domestic Supplies	61221000	26/04/2018	5100824880	3,900.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112029	5,448.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512225	26/04/2018	2100112031	264.86	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512225	26/04/2018	2100112030	291.34	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112029	2,139.59	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112178	1,132.64	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112177	950.82	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112176	705.41	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	61512225	26/04/2018	2100112175	394.68	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112085	920.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112084	403.65	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	61512225	26/04/2018	2100112083	376.88	Revenue	MANORCOURT HOMECARE	139819
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	PublicConvys/M,S,C_Pk	Repairs Alterations and Maintenance of Buildings	61210000	26/04/2018	5100824889	250.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112159	1,472.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112158	301.12	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112158	1,136.97	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112158	688.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112157	341.66	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112159	319.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100111987	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100111988	484.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512225	26/04/2018	2100111990	923.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112154	-1,742.79	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112155	1,815.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112155	311.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112157	1,296.61	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	61512225	26/04/2018	2100112156	408.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112157	1,367.85	Revenue	MENCAP	101804
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	26/04/2018	5100824716	4,730.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	61515200	26/04/2018	5100824715	-1,144.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	61410200	26/04/2018	5100824917	744.30	Revenue	MILTON KEYNES COUNCIL	121474
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	26/04/2018	5100824998	950.00	Revenue	MINSTSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	61204000	26/04/2018	5100824752	1,050.00	Revenue	MINSTSTEAD LTD	142755
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	61424215	26/04/2018	5100820480	7,010.00	Revenue	MODERN MINDSET LTD	134871
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Contact Expenses Birth Families & LAC	61609400	26/04/2018	5100820184	455.00	Revenue	MOONCOURT LTD	141313
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Subscriptions	61443035	26/04/2018	5100823255	8,889.18	Revenue	NCELR CIC	138089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	61512270	26/04/2018	2100112153	1,928.57	Revenue	NELLSAR CARE HOMES	145502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	61512270	26/04/2018	2100112152	964.29	Revenue	NELLSAR CARE HOMES	145502
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112015	5,961.16	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	61512125	26/04/2018	2100112014	1,625.68	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	61515000	26/04/2018	5100824521	19,422.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	61512100	26/04/2018	2100111986	7,421.30	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	61512300	26/04/2018	2100111986	1,407.51	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	61491005	26/04/2018	2100111986	-431.36	Revenue	NORWOOD SCHOOLS LTD	100717
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade, London R	Electricity Costs	61202010	26/04/2018	5100824532	457.50	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Amptnl, Houghton Lodge	Electricity Costs	61202010	26/04/2018	5100824511	1,247.08	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824596	1,952.41	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824523	1,049.94	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priority House	Electricity Costs	61202010	26/04/2018	5100824595	4,801.49	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	61202010	26/04/2018	5100824520	5,934.80	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824518	1,071.71	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Biggleswade, London R	Electricity Costs	61202010	26/04/2018	5100824517	643.12	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Electricity Costs	61202010	26/04/2018	5100824507	1,227.60	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824502	-1,394.15	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Electricity Costs	61202010	26/04/2018	5100824594	5,990.44	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824494	246.17	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824497	-236.61	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824498	-317.13	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824499	516.90	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824530	623.09	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Electricity Costs	61202010	26/04/2018	5100824501	778.89	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	61511330	26/04/2018	5100824844	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	61511330	26/04/2018	5100824845	2,979.83	Revenue	ON TRACK EDUCATION SERVICES LT	123312
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	61410200	26/04/2018	5100824682	1,903.00	Revenue	OPINION RESEARCH SERVICES LTD	133983
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	61511330	26/04/2018	5100824843	14,080.00	Revenue	ORACLE CARE LTD	120114
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children Training HR	Professional Services - Other	61410440	26/04/2018	5100824905	550.00	Revenue	OUTSIDE-IN	141380
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	61250800	26/04/2018	5100824538	1,669.50	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	61250800	26/04/2018	5100824534	655.00	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	61250800	26/04/2018	5100824533	724.00	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	61250800	26/04/2018	5100824536	965.30	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	61250800	26/04/2018	5100824535	1,595.50	Revenue	P H KEMP	131453
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	61410200	26/04/2018	5100824587	507.87	Revenue	PENHAM EXCEL LTD	133697
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	61410200	26/04/2018	5100824582	420.89	Revenue	PENHAM EXCEL LTD</	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111963	3,470.99	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111963	1,156.98	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111964	1,095.38	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111964	1,877.82	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111964	250.77	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111965	2,690.98	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111965	1,094.70	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111968	1,091.98	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111968	6,437.59	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111967	252.37	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111967	3,210.85	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111967	7,716.75	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111966	1,307.48	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111966	7,766.49	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26/04/2018	2100111965	250.61	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100111946	5,927.10	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100111946	5,927.10	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100111947	750.00	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	26/04/2018	2100111949	8,683.90	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	26/04/2018	2100111951	6,206.91	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	26/04/2018	2100111952	772.29	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	26/04/2018	2100111952	3,720.30	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	26/04/2018	5100823380	784.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	26/04/2018	5100823379	678.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	26/04/2018	5100823378	834.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	26/04/2018	5100823381	834.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	26/04/2018	5100823382	942.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	26/04/2018	5100823377	519.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	26/04/2018	1900447549	10,761.49	Revenue	PRIORY COLLEGE SWINDON	145098
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	26/04/2018	5100824312	4,815.55	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100112016	402.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	26/04/2018	2100112049	528.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447577	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447579	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447581	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447583	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447585	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447587	2,099.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447588	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447589	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447590	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	26/04/2018	1900447591	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447592	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447593	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447594	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447595	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447596	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447597	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Other Local Authorities	Other Local Authorities	6151210	26/04/2018	1900447598	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447599	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447600	-1,682.02	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447602	-2,307.14	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447575	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447559	2,161.40	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447560	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447562	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447564	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447566	2,110.08	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447567	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447569	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447571	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26/04/2018	1900447573	2,047.68	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112076	495.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112077	2,242.54	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112079	419.04	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112078	2,739.78	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112080	763.80	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112081	373.55	Revenue	RYSVIL CARE SERVICES LTD	139779
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26/04/2018	5100824620	84.00	Revenue	SAFFORD'S COACHES	100778
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26/04/2018	5100824620	1,984.50	Revenue	SAFFORD'S COACHES	100778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112033	209.00	Revenue	SAGACE CARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112033	279.00	Revenue	SAGACE CARE LTD	121705
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	26/04/2018	5100824638	687.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	26/04/2018	5100824639	686.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Community Transport	Private Contractors	6151500	26/04/2018	5100824937	70,000.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	26/04/2018	5100824892	312.06	Revenue	SOUTH EAST	100603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200	26/04/2018	5100824644	1,337.02	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	26/04/2018	5100824962	855.72	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	26/04/2018	5100824961	594.77	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26/04/2018	5100824516	848.00	Capital	STANHAM LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100112127	269.22	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26/04/2018	2100112126	576.90	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26/04/2018	2100112060	1,724.68	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26/04/2018	2100112109	1,031.99	Revenue	TEONFA LTD	142233

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	26/04/2018	5100824663	694.23	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Arlesay Complex	Gas Costs	6120220	26/04/2018	5100824662	660.90	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Dunstable Office	Gas Costs	6120220	26/04/2018	5100824660	2,616.14	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	26/04/2018	5100824659	603.54	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	26/04/2018	5100824651	491.42	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	26/04/2018	5100824649	797.50	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	26/04/2018	5100824608	425.10	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Service Directorate	Gas Costs	6120220	26/04/2018	5100824542	774.38	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priony House	Gas Costs	6120220	26/04/2018	5100824664	1,680.86	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Kingsland	Gas Costs	6120220	26/04/2018	5100824665	5,052.81	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Bedford Square	Gas Costs	6120220	26/04/2018	5100824666	639.87	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	26/04/2018	5100824879	324.90	Revenue	TRACEY NEWSON CONSULTANCY	144770
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care/Home Placements	6151210	26/04/2018	1900447318	8,499.92	Revenue	TRASCARE 2005 LTD	134740
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	LBT Theatre	Professional Services - Other	6141040	26/04/2018	5100821197	576.38	Revenue	TRAFALGAR RELEASING LTD	126741
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	5100824654	4,338.45	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	26/04/2018	5100773390	9,250.00	Capital	VENABLES ASSOCIATES LTD	144264
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	26/04/2018	5100824971	-9,250.00	Capital	VENABLES ASSOCIATES LTD	144264
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	Public Transport Enhance	Transport Contracts	6151520	26/04/2018	5100824645	1,257.66	Revenue	VIX TECHNOLOGY UK LTD	113515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPFI Infrastructure	Computer Costs - General	6142420	26/04/2018	5100822209	230.00	Revenue	VODAFONE LTD	117416
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Computer Costs - General	6142420	26/04/2018	5100822207	230.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Telephones	6142100	26/04/2018	5100822202	230.00	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (COMM SERV)	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	26/04/2018	5100821886	17,530.57	Revenue	VODAFONE LTD	117416
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	26/04/2018	5100824526	5,000.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	Priony House	Postages	6142000	26/04/2018	5100820897	1,106.64	Revenue	WHISTLE UK LTD	130551
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	26/04/2018	5100824870	503.06	Revenue	ZEEL LTD	145457
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	26/04/2018	5100824580	840.48	Revenue	ZEEL LTD	145457
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26/04/2018	2100112103	397.88	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26/04/2018	2100112104	594.80	Revenue	ZINNIA CARE LTD	142106
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	26/04/2018	5100824758	500.00	Revenue	PERSONAL PAYMENT	145579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	26/04/2018	5100824997	530.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent & Think Fam	Professional Services - Consultancy	6141020	26/04/2018	5100820911	3,547.49	Revenue	PERSONAL PAYMENT	138252
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	26/04/2018	5100825002	300.00	Revenue	PERSONAL PAYMENT	144913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Rents	6151240	26/04/2018	5100825040	3,480.00	Revenue	JOSAS WASTE RECYCLING LTD	145576
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Children/Young People&Inequalities	Travel and Subsistence	5990000	30/04/2018		268.44	Revenue	PERSONAL PAYMENT	81001139
RESOURCES	150	CATEGORY REVIEW	7400	RAB - Fraud 1	Travel and Subsistence	5990000	30/04/2018		279.90	Revenue	PERSONAL PAYMENT	81000915
RESOURCES	150	CATEGORY REVIEW	7400	RAB - Fraud 1	Travel and Subsistence	5990000	30/04/2018		304.65	Revenue	PERSONAL PAYMENT	81000100
RESOURCES	150	CATEGORY REVIEW	7400	GOV - Registration & Coroner Services	Travel and Subsistence	5990000	30/04/2018		405.00	Revenue	PERSONAL PAYMENT	40040171
RESOURCES	150	PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	30/04/2018		537.30	Revenue	PERSONAL PAYMENT	537764
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	30/04/2018		403.20	Revenue	PERSONAL PAYMENT	40039714
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	30/04/2018		338.40	Revenue	PERSONAL PAYMENT	40036372
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Inclusive Management	Travel and Subsistence	5990000	30/04/2018		953.10	Revenue	PERSONAL PAYMENT	80101139
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	RES - Resources - SCH&H	Travel and Subsistence	5990000	30/04/2018		274.05	Revenue	PERSONAL PAYMENT	80100511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30/04/2018		294.75	Revenue	PERSONAL PAYMENT	40040284
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30/04/2018		291.60	Revenue	PERSONAL PAYMENT	908982
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30/04/2018		282.15	Revenue	PERSONAL PAYMENT	40013868
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - UHFRS/Evergreen	Travel and Subsistence	5990000	30/04/2018		419.50	Revenue	PERSONAL PAYMENT	40039685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30/04/2018		410.85	Revenue	PERSONAL PAYMENT	40014965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	30/04/2018		351.00	Revenue	PERSONAL PAYMENT	40039200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	30/04/2018		279.00	Revenue	PERSONAL PAYMENT	40019719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	Travel and Subsistence	5990000	30/04/2018		424.80	Revenue	PERSONAL PAYMENT	40037490
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 2	Travel and Subsistence	5990000	30/04/2018		310.15	Revenue	PERSONAL PAYMENT	40038626
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CTR - Contracts	Travel and Subsistence	5990000	30/04/2018		303.30	Revenue	PERSONAL PAYMENT	40035859
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality Operations South	Travel and Subsistence	5990000	30/04/2018		322.20	Revenue	PERSONAL PAYMENT	40037454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	30/04/2018		283.80	Revenue	PERSONAL PAYMENT	40037627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Sheltered Placement	Travel and Subsistence	5990000	30/04/2018		304.20	Revenue	PERSONAL PAYMENT	40038598
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CST - Customer Services	Travel and Subsistence	5990000	30/04/2018		332.55	Revenue	PERSONAL PAYMENT	40036828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30/04/2018		251.75	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	30/04/2018		309.15	Revenue	PERSONAL PAYMENT	40038420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30/04/2018		333.90	Revenue	PERSONAL PAYMENT	40036521
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Facilities Maintenance & Complianc	Travel and Subsistence	5990000	30/04/2018		342.00	Revenue	PERSONAL PAYMENT	40036179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	30/04/2018		386.39	Revenue	PERSONAL PAYMENT	40025295
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30/04/2018		412.20	Revenue	PERSONAL PAYMENT	40037743
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		292.05	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		329.85	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		324.90	Revenue	PERSONAL PAYMENT	40038473
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		401.40	Revenue	PERSONAL PAYMENT	80051383
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		387.45	Revenue	PERSONAL PAYMENT	80065529
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		420.30	Revenue	PERSONAL PAYMENT	80101028
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		576.00	Revenue	PERSONAL PAYMENT	81000762
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		384.30	Revenue	PERSONAL PAYMENT	527910
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways Assets	Travel and Subsistence	5990000	30/04/2018		637.65	Revenue	PERSONAL PAYMENT	534660
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		308.25	Revenue	PERSONAL PAYMENT	40002152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Business Support	Travel and Subsistence	5990000	30/04/2018		252.00	Revenue	PERSONAL PAYMENT	40015329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways	Travel and Subsistence	5990000	30/04/2018		374.35	Revenue	PERSONAL PAYMENT	40035280
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		407.70	Revenue	PERSONAL PAYMENT	40036706
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		278.10	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30/04/2018		394.65	Revenue	PERSONAL PAYMENT	40039174
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	30/04/2018		350.55	Revenue	PERSONAL PAYMENT	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	30/04/2018		395.55	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30/04/2018		493.45	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	CB52	LAL - Countryside Team	Travel and Subsistence	5990000	30/04/2018		279.45	Revenue	PERSONAL PAYMENT	508269
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	CB52	LAL - Stock and Web Services	Travel and Subsistence	5990000	30/04/2018		261.30	Revenue	PERSONAL PAYMENT	619912
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	CB52	LAL - Project Team	Travel and Subsistence	5990000	30/04/2018		286.20	Revenue	PERSONAL PAYMENT	81001287
SUSTAINABLE COMMUNITIES (COMM SERV)	601	AD ASSETS	7600	FCM - Facilities Maintenance & Complianc	Travel and Subsistence	5990000	30/04/2018		342.00	Revenue	PERSONAL PAYMENT	40036179
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Health & Safety and Food	Travel and Subsistence	5990000	30/04/2018		386.39	Revenue	PERSONAL PAYMENT	40025295
SUSTAINABLE COMMUNITIES (COMM SERV)	601	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30/04/2018		412.20	Revenue	PERSONAL PAYMENT	40037743
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		292.05	Revenue	PERSONAL PAYMENT	40034114
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30/04/2018		329.85	Revenue	PERSONAL PAYMENT	40036665
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		384.30	Revenue	PERSONAL PAYMENT	527910
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways Assets	Travel and Subsistence	5990000	30/04/2018		637.65	Revenue	PERSONAL PAYMENT	534660
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		308.15	Revenue	PERSONAL PAYMENT	40002152
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Business Support	Travel and Subsistence	5990000	30/04/2018		252.00	Revenue	PERSONAL PAYMENT	40015329
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways	Travel and Subsistence	5990000	30/04/2018		374.35	Revenue	PERSONAL PAYMENT	40035280
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		407.70	Revenue	PERSONAL PAYMENT	40036706
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30/04/2018		278.10	Revenue	PERSONAL PAYMENT	40039165
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30/04/2018		394.65	Revenue	PERSONAL PAYMENT	40039174
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	30/04/2018		350.55	Revenue	PERSONAL PAYMENT	40039181
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	30/04/2018		395.55	Revenue	PERSONAL PAYMENT	40039803
SUSTAINABLE COMMUNITIES (COMM SERV)	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30/04/2018		493.45	Revenue	PERSONAL PAYMENT	40039805
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	CBS2	LAL - Countryside Team	Travel and Subsistence	5990000	30/04/2018		279.45	Revenue	PERSONAL PAYMENT	508269
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	CBS2	LAL - Stock and Web Services	Travel and Subsistence	5990000	30/04/2018		261.30	Revenue	PERSONAL PAYMENT	619912
SUSTAINABLE COMMUNITIES (COMM SERV)	601	ENVIRONMENTAL SERVICES	CBS2	LAL - Project Team	Travel and Subsistence	5990000	30/04/2018		286.20	Revenue	PERSONAL PAYMENT	81001287
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	30/04/2018		432.70	Revenue	PERSONAL PAYMENT	40040081
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Archaeological 2	Travel and Subsistence	5990000	30/04/2018		252.45	Revenue	PERSONAL PAYMENT	40016392
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		316.30	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		258.30	Revenue	PERSONAL PAYMENT	81001089
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		395.55	Revenue	PERSONAL PAYMENT	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		793.45	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	C884	PND - Planning Team South	Travel and Subsistence	5990000	30/04/2018		308.55	Revenue	PERSONAL PAYMENT	40038673
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	C884	PND - Planning Team North	Travel and Subsistence	5990000	30/04/2018		555.70	Revenue	PERSONAL PAYMENT	40039754
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	C884	PND - Planning Team North	Travel and Subsistence	5990000	30/04/2018		256.05	Revenue	PERSONAL PAYMENT	40040269
SUSTAINABLE COMMUNITIES (REGEN)	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	30/04/2018		432.70	Revenue	PERSONAL PAYMENT	40040081
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Archaeological 2	Travel and Subsistence	5990000	30/04/2018		252.45	Revenue	PERSONAL PAYMENT	40016392
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		316.30	Revenue	PERSONAL PAYMENT	80100629
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		258.30	Revenue	PERSONAL PAYMENT	81001089
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		395.55	Revenue	PERSONAL PAYMENT	81001275
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	6500	CDS - Building Control	Travel and Subsistence	5990000	30/04/2018		793.45	Revenue	PERSONAL PAYMENT	81001767
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	C884	PND - Planning Team South	Travel and Subsistence	5990000	30/04/2018		308.55	Revenue	PERSONAL PAYMENT	40038673
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	C884	PND - Planning Team North	Travel and Subsistence	5990000	30/04/2018		555.70	Revenue	PERSONAL PAYMENT	40039754
SUSTAINABLE COMMUNITIES (REGEN)	602	DEVELOPMENT INFRASTRUCTURE	C884	PND - Planning Team North	Travel and Subsistence	5990000	30/04/2018		256.05	Revenue	PERSONAL PAYMENT	40040269
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30/04/2018		349.33	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools	Travel and Subsistence	5990000	30/04/2018		474.85	Revenue	PERSONAL PAYMENT	40037519
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	30/04/2018		384.95	Revenue	PERSONAL PAYMENT	40037568
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30/04/2018		440.10	Revenue	PERSONAL PAYMENT	40037579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30/04/2018		596.79	Revenue	PERSONAL PAYMENT	40037691
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30/04/2018		418.50	Revenue	PERSONAL PAYMENT	40037695
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	30/04/2018		273.40	Revenue	PERSONAL PAYMENT	40036680
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30/04/2018		302.40	Revenue	PERSONAL PAYMENT	40038298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Mid Beds Locality	Travel and Subsistence	5990000	30/04/2018		351.90	Revenue	PERSONAL PAYMENT	40038427
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30/04/2018		304.10	Revenue	PERSONAL PAYMENT	40038434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	30/04/2018		369.90	Revenue	PERSONAL PAYMENT	40038497
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30/04/2018		648.20	Revenue	PERSONAL PAYMENT	40036249
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	30/04/2018		389.70	Revenue	PERSONAL PAYMENT	40038513
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30/04/2018		391.95	Revenue	PERSONAL PAYMENT	40035899
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn Unit	Travel and Subsistence	5990000	30/04/2018		313.20	Revenue	PERSONAL PAYMENT	40038599
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SND - Advisory Support Team	Travel and Subsistence	5990000	30/04/2018		282.15	Revenue	PERSONAL PAYMENT	40038658
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - School Improvement	Travel and Subsistence	5990000	30/04/2018		436.50	Revenue	PERSONAL PAYMENT	40038683
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	30/04/2018		973.80	Revenue	PERSONAL PAYMENT	40033862
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SOC - Admissions	Travel and Subsistence	5990000	30/04/2018		393.30	Revenue	PERSONAL PAYMENT	40033794
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	30/04/2018		252.90	Revenue	PERSONAL PAYMENT	40030407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Kingfishers Team	Travel and Subsistence	5990000	30/04/2018		262.80	Revenue	PERSONAL PAYMENT	40028224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30/04/2018		286.20	Revenue	PERSONAL PAYMENT	40038816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Access Hub	Travel and Subsistence	5990000	30/04/2018		281.70	Revenue	PERSONAL PAYMENT	40040244
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	30/04/2018		392.40	Revenue	PERSONAL PAYMENT	40040036
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	30/04/2018		399.60	Revenue	PERSONAL PAYMENT	605913
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	30/04/2018		317.70	Revenue	PERSONAL PAYMENT	40039764
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	30/04/2018		282.60	Revenue	PERSONAL PAYMENT	623830
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	30/04/2018		362.55	Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Commissioning & Partnership	Travel and Subsistence	5990000	30/04/2018		292.75	Revenue	PERSONAL PAYMENT	631932
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	30/04/2018		342.05	Revenue	PERSONAL PAYMENT	40039758
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Houghton Regis Locality	Travel and Subsistence	5990000	30/04/2018		271.80	Revenue	PERSONAL PAYMENT	40039711
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools Support	Travel and Subsistence	5990000	30/04/2018		426.15	Revenue	PERSONAL PAYMENT	40008428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30/04/2018		346.95	Revenue	PERSONAL PAYMENT	40039704
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30/04/2018		253.35	Revenue	PERSONAL PAYMENT	40014277
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools Support	Travel and Subsistence	5990000	30/04/2018		257.40	Revenue	PERSONAL PAYMENT	40039654
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Ivel Valley Locality	Travel and Subsistence	5990000	30/04/2018		327.60	Revenue	PERSONAL PAYMENT	40039313
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Access Hub	Travel and Subsistence	5990000	30/04/2018		266.85	Revenue	PERSONAL PAYMENT	40039260
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30/04/2018		317.70	Revenue	PERSONAL PAYMENT	40039124
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	30/04/2018		281.70	Revenue	PERSONAL PAYMENT	40020269
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30/04/2018		837.84	Revenue	PERSONAL PAYMENT	40021931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Dunstable Locality	Travel and Subsistence	5990000	30/04/2018		314.10	Revenue	PERSONAL PAYMENT	40039091