

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 Ampthil	Direct Payments for clients incl P.Budgets	6161600	04.12.2018	1900472034	5,250.00	Revenue	Personal Payment	146060
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	04.12.2018	1900472035	588.00	Revenue	Personal Payment	146060
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	04.12.2018	1900472036	588.00	Revenue	Personal Payment	146060
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	04.12.2018	1900472088	286.70	Revenue	WH SMITH	112095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125230	732.25	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125231	4,055.56	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125356	834.96	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125357	523.32	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125358	1,928.22	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125359	963.16	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125360	1,593.34	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125362	1,325.60	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125363	284.88	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125364	309.12	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125365	751.14	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125366	1,596.17	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125366	133.82	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125367	1,079.77	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125368	4,725.29	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125369	469.26	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125370	313.20	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.12.2018	2100125371	884.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125373	748.00	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125375	285.34	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125376	2,759.12	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.12.2018	2100125378	979.09	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.12.2018	2100125709	624.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.12.2018	2100126094	2,076.84	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126095	3,768.98	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.12.2018	2100126096	424.95	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126097	1,149.48	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126098	3,276.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126099	346.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126100	765.32	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126101	3,065.28	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126102	3,764.42	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126103	1,692.60	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.12.2018	2100126104	2,674.76	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.12.2018	2100126104	1,047.78	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126105	3,225.24	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.12.2018	2100126106	4,144.24	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126107	3,519.38	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126108	979.62	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126109	3,321.46	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126110	3,225.24	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126111	2,458.92	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.12.2018	2100126112	1,756.46	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.12.2018	2100126113	241.12	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.12.2018	2100126113	3,224.96	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.12.2018	2100126271	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	04.12.2018	2100126272	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.12.2018	2100126413	1,660.36	Revenue	Personal Payment	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.12.2018	2100126414	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.12.2018	2100126415	451.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.12.2018	2100126416	1,000.46	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.12.2018	2100126417	2,683.71	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.12.2018	2100126419	967.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.12.2018	2100126420	484.09	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	04.12.2018	2100126422	1,542.71	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.12.2018	2100126423	6,705.66	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.12.2018	2100126423	2,284.34	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.12.2018	2100126424	1,242.83	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126424	(452.82)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126425	(438.21)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.12.2018	2100126425	2,094.86	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126426	(452.82)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.12.2018	2100126426	2,379.71	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126427	(452.82)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126428	(438.21)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.12.2018	2100126428	2,094.86	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126429	(452.82)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.12.2018	2100126429	2,379.71	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126430	(438.21)	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	04.12.2018	2100126430	8,545.54	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	6191005	04.12.2018	2100126431	(452.82)	Revenue	AMBITO CARE & SUPPORT	102215

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	04.12.2018	2200076263	324.20	Revenue	Personal Payment	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076264	324.20	Revenue	Personal Payment	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076265	258.34	Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076266	298.10	Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076267	298.10	Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076269	258.34	Revenue	Personal Payment	144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076271	325.50	Revenue	Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076273	325.50	Revenue	Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076274	284.10	Revenue	Personal Payment	145563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076276	258.34	Revenue	Personal Payment	145233
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076279	290.12	Revenue	Personal Payment	145228
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076282	284.10	Revenue	Personal Payment	145716
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076283	258.34	Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076284	363.76	Revenue	Personal Payment	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076285	377.76	Revenue	Personal Payment	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076286	258.34	Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076287	258.34	Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076288	363.76	Revenue	Personal Payment	127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076289	284.10	Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076290	258.34	Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076291	258.34	Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076292	284.10	Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076294	324.58	Revenue	Personal Payment	141093
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	04.12.2018	2200076297	284.10	Revenue	Personal Payment	135089
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amplt_Houghton Lodge	Oth Local Authority Waste Contracts (close FY19/20	6150210	04.12.2018	5100839901	390.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	04.12.2018	5100841733	263.87	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	04.12.2018	5100848713	497.25	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.12.2018	5100851104	750.00	Capital	ENVIRONMENTAL PROTECTION STRAT	142304
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	04.12.2018	5100854264	265.22	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.12.2018	5100854987	86,390.54	Capital	PICK EVERARD	137113
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Water Services	6120800	04.12.2018	5100859096	294.39	Revenue	AFFINITY FOR BUSINESS	109481
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151285	04.12.2018	5100860007	530.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151320	04.12.2018	5100860087	13,470.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861581	840.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861581	120.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861582	1,085.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861582	155.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861584	412.60	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861585	50.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861585	330.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861832	155.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	04.12.2018	5100861832	593.03	Revenue	LONGMARSH LTD	118061
RESOURCES	150	GOVERNANCE	2500	Registration Service	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100861974	264.63	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	04.12.2018	5100862024	1,622.45	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.12.2018	5100862159	498.30	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Training	6116200	04.12.2018	5100862161	225.00	Revenue	HQN LTD	131122
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.12.2018	5100862168	1,112.00	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.12.2018	5100862168	1,725.00	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	04.12.2018	5100862169	11,975.00	Capital	PEOPLETOO LTD	143046
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	04.12.2018	5100862178	280.00	Revenue	REDBORNE ACADEMY	107208
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	04.12.2018	5100862253	1,100.00	Capital	BRD ENVIRONMENTAL LTD	141857
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Training	6116200	04.12.2018	5100862275	250.00	Revenue	HQN LTD	131122
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500	04.12.2018	5100862283	3,558.34	Revenue	QUADRANT SECURITY GROUP	126018
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Other	6141040	04.12.2018	5100862301	5,000.00	Revenue	THE WILDLIFE TRUST BCNP	100458
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	04.12.2018	5100862399	300.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.12.2018	5100862440	6,952.50	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	04.12.2018	5100862449	9,552.90	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.12.2018	5100862458	46,482.93	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	04.12.2018	5100862459	46,482.93	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	04.12.2018	5100862460	46,482.93	Revenue	JEAKINS WEIR LTD	138526
RESOURCES	150	FINANCE	7200	Financial Trans	ICT Costs Software	6142415	04.12.2018	5100862465	4,951.95	Revenue	COGENT CONSULTING UK LTD	135726
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Venue Hire	6120405	04.12.2018	5100862468	448.00	Revenue	METHODIST CHURCH THE SQUARE	124065
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100862470	856.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	04.12.2018	5100862534	13,453.44	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	04.12.2018	5100862536	16,816.80	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	04.12.2018	5100862537	13,453.44	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	04.12.2018	5100862545	757.50	Revenue	JOE GRAHAM AND SON	114806
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	04.12.2018	5100862546	9,305.40	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Computer Costs - General	6142420	04.12.2018	5100862549	885.14	Revenue	PROBRAND LIMITED	123759
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	04.12.2018	5100862608	3,369.60	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Professional Services - Consultancy	6141020	04.12.2018	5100862756	26,025.00	Revenue	PEOPLETOO LTD	143046
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	04.12.2018	5100862763	480.00	Revenue	REBECCA BENTLEY	105038
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Catering Supplies	6140200	04.12.2018	5100862796	405.45	Revenue	DAYLA LTD	102866
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Fixtures and Fittings	6121100	04.12.2018	5100862797	256.02	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	04.12.2018	5100862799	312.00	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	04.12.2018	5100862889	671.43	Revenue	BEDSPACE RESOURCE LIMITED	117055

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	04.12.2018	5100862914	1,080.00	Revenue	INTEGRITY PRINT LTD	146036
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100862919	498.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Catering Supplies	6140200	04.12.2018	5100862920	626.79	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100862948	333.48	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	04.12.2018	5100863112	625.00	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	04.12.2018	5100863128	255.00	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	04.12.2018	5100863130	650.00	Revenue	PEACOCK COUNSELLING LTD	123296
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	04.12.2018	5100863132	420.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Taxi	6160910	04.12.2018	5100863134	300.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD	137019
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	04.12.2018	5100863149	4,000.00	Revenue	WHITMORE PLANT	108992
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	04.12.2018	5100863181	924.00	Revenue	ROYAL NATIONAL THEATRE	103881
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Oth Local Authority Waste Contracts (close FY19/20	6150210	04.12.2018	5100863350	406.28	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520	04.12.2018	5100863356	1,365.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	04.12.2018	5100863358	792.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.12.2018	5100863370	44,547.65	Revenue	VRIDOR WASTE (SOMERSET) LTD	103138
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.12.2018	5100863406	232.34	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	04.12.2018	5100863451	2,500.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	04.12.2018	5100863455	2,822.34	Revenue	GRAND UNION HOUSING GROUP	102202
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	04.12.2018	5100863562	6,120.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100863570	910.65	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	04.12.2018	5100863591	290.55	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	04.12.2018	5100863598	6,500.00	Revenue	ALLIED CHLD PROTECTION CONSUL	112558
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	04.12.2018	5100863659	384.00	Revenue	MISS HANNAH MEADOWS	143108
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	04.12.2018	5100863660	256.00	Revenue	MISS HANNAH MEADOWS	143108
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	04.12.2018	5100863697	1,427.40	Revenue	EE	110908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	04.12.2018	5100863717	526.00	Revenue	DNA WORLDWIDE GROUP	131983
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	04.12.2018	5100863720	387,434.02	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Business Units	Oth Local Authority Waste Contracts (close FY19/20	6150210	04.12.2018	5100863733	679.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	04.12.2018	5100863748	300.00	Revenue	SHEFFORD LOWER SCHOOL	103671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863753	86.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863753	129.70	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863753	357.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863754	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863754	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863754	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863754	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863754	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863755	68.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100863755	2,177.83	Revenue	PRISM MEDICAL UK	132557
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	04.12.2018	5100863837	898.04	Revenue	RICOH UK LTD	101388
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	04.12.2018	5100863916	2,746.95	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	04.12.2018	5100863917	2,957.50	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100863991	560.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Services	Grants/Subscriptions/Contributions given	6144300	04.12.2018	5100864021	7,250.00	Revenue	RIGHT TRACK INFORMATION SERVIC	137057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	04.12.2018	5100864024	701.85	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oth Local Authority Waste Contracts (close FY19/20	6150210	04.12.2018	5100864041	402.52	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M r CB-wide	Oth Local Authority Waste Contracts (close FY19/20	6150210	04.12.2018	5100864044	402.52	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100864086	484.00	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.12.2018	5100864087	831.35	Revenue	WOODS BUILDING SERVICES LTD	142420
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oth Local Authority Waste Contracts (close FY19/20	6150210	04.12.2018	5100864500	402.52	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	04.12.2018	5100864521	435.00	Revenue	FAIRFIELD PARK LOWER SCHOOL	136721
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Grounds Maintenance Costs	6122300	04.12.2018	5100864524	440.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864550	80.97	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864550	240.98	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864550	338.50	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864550	80.97	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864550	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864550	177.12	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864551	168.59	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864551	80.97	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.12.2018	5100864552	1,248.14	Revenue	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	04.12.2018	5100864553	503.43	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	126.52	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	232.84	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	232.84	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	126.52	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	126.52	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	126.52	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	126.52	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	190.45	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864555	186.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864557	232.84	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864557	232.84	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	04.12.2018	5100864558	161.94	Revenue	MITIE PROPERTY SERVICES (UK) L	135176

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
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	04.12.2018	5100865594	1,439.76	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	04.12.2018	5100865594	2,007.60	Revenue	GROWING BEDS RECYCLING SERVS (108069
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	04.12.2018	5100865620	57.90	Revenue	BEDSPACE RESOURCE LIMITED	117055
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	04.12.2018	5100865620	840.00	Revenue	BEDSPACE RESOURCE LIMITED	117055
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	04.12.2018	5100865718	288.00	Revenue	ALEX BARRON	143945
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	04.12.2018	5100865762	217.66	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Courthouse	Electricity Costs	6120210	04.12.2018	5100865764	425.18	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Electricity Costs	6120210	04.12.2018	5100865766	733.90	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Compley	Electricity Costs	6120210	04.12.2018	5100865767	516.97	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Electricity Costs	6120210	04.12.2018	5100865768	1,329.43	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Furniture Equipment and Materials	6140000	04.12.2018	5100865796	1,021.48	Revenue	LBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	290.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	120.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	166.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	525.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	115.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	612.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	90.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	46.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	177.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	67.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	61.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	247.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.12.2018	5100865844	477.00	Revenue	PHIL'S HANDYSERVICE	117811
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.12.2018	5100865932	240.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.12.2018	5100865932	552.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.12.2018	5100865932	192.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.12.2018	5100865932	396.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.12.2018	5100865932	708.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.12.2018	5100865932	228.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	04.12.2018	5100865932	180.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	04.12.2018	5100865937	426.89	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	04.12.2018	5100865938	6,345.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.12.2018	5100865939	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.12.2018	5100865940	3,915.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	04.12.2018	5100865941	1,415.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	04.12.2018	5100865942	1,372.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	04.12.2018	5100865943	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphill Salari	Agency Staff	6110000	04.12.2018	5100865944	1,455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	04.12.2018	5100865945	3,549.56	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	04.12.2018	5100865946	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	04.12.2018	5100865947	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	04.12.2018	5100865948	1,148.95	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Early Years WFD	Agency Staff	6110000	04.12.2018	5100865949	265.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	04.12.2018	5100865950	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	04.12.2018	5100865951	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	04.12.2018	5100865952	572.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	04.12.2018	5100865953	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	04.12.2018	5100865954	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	04.12.2018	5100865955	3,438.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	04.12.2018	5100865956	590.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	04.12.2018	5100865957	1,376.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	04.12.2018	5100865959	938.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	04.12.2018	5100865960	4,456.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	04.12.2018	5100865961	1,103.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	04.12.2018	5100865962	716.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	04.12.2018	5100865963	10,723.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	04.12.2018	5100865964	1,312.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	04.12.2018	5100865965	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	04.12.2018	5100865967	1,118.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	04.12.2018	5100865968	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	04.12.2018	5100865969	888.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.12.2018	5100865970	4,121.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	04.12.2018	5100865971	2,985.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	04.12.2018	5100865972	531.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	04.12.2018	5100865973	1,529.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	04.12.2018	5100865974	2,048.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	04.12.2018	5100865975	1,917.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	04.12.2018	5100865976	4,405.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	04.12.2018	5100865977	2,020.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	04.12.2018	5100865978	330.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	04.12.2018	5100865979	1,784.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	04.12.2018	5100865980	1,777.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	04.12.2018	5100865981	1,025.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	04.12.2018	5100865982	3,070.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	04.12.2018	5100865984	2,367.47	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	04.12.2018	5100865985	446.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	04.12.2018	5100865986	740.60	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	04.12.2018	5100865988	2,198.20	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	04.12.2018	5100865989	317.20	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	04.12.2018	5100865990	2,939.30	Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	04.12.2018	5100865991	2,654.65	Capital	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	04.12.2018	5100865992	439.94	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	04.12.2018	5100865993	1,795.70	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.12.2018	5100865994	816.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.12.2018	5100865995	1,568.12	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	04.12.2018	5100865996	814.94	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	04.12.2018	5100865997	1,840.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	04.12.2018	5100865998	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.12.2018	5100865999	1,771.93	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	04.12.2018	5100866000	1,952.20	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	04.12.2018	5100866001	7,085.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	04.12.2018	5100866002	4,434.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	04.12.2018	5100866003	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	04.12.2018	5100866004	2,533.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	04.12.2018	5100866005	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	04.12.2018	5100866006	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	04.12.2018	5100866007	1,234.99	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.12.2018	5100866020	250.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.12.2018	5100866023	237.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866059	2,121.28	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	04.12.2018	5100866060	1,319.80	Revenue	PLACEMENT SUPPORT LTD	145855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	04.12.2018	5100866179	3,572.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	04.12.2018	5100866180	3,001.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	04.12.2018	5100866183	1,277.63	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	04.12.2018	5100866186	928.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866194	420.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	04.12.2018	5100866216	4,590.00	Revenue	UNIVERSITY OF BIRMINGHAM	101536
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	04.12.2018	5100866219	5,622.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Work	Highways Work	6151500	04.12.2018	5100866229	1,142.71	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.12.2018	5100866256	428.46	Revenue	DGM SERVICES LTD	134875
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	04.12.2018	5100866258	255.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Bmp	Private Contractors	6151500	04.12.2018	5100866262	1,472.52	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Alg	Private Contractors	6151500	04.12.2018	5100866262	829.50	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	04.12.2018	5100866264	3,034.41	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Management Team	Agency Staff	6110000	04.12.2018	5100866271	1,239.85	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Professional Services - Consultancy	6141020	04.12.2018	5100866272	3,834.00	Revenue	BLUGRASS RESEARCH LTD	144300
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.12.2018	5100866282	615.95	Revenue	BEDFORD AUTO PANELS	107683
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	04.12.2018	5100866290	4,875.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	04.12.2018	5100866290	375.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	04.12.2018	5100866293	455.00	Revenue	MOONCOURT LTD	143133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	RENTS	6120400	04.12.2018	5100866301	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	04.12.2018	5100866305	225.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866307	9,640.00	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	04.12.2018	5100866311	300.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.12.2018	5100866319	518.86	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	04.12.2018	5100866326	336.40	Revenue	UK FUELS LIMITED	135320
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040	04.12.2018	5100866328	3,417.14	Capital	STARK SOFTWARE INTERNATIONAL L	131638
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Mouchel use only - Responsive R&M	6121060	04.12.2018	5100866329	312.50	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	04.12.2018	5100866333	272.17	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	04.12.2018	5100866337	271.49	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	04.12.2018	5100866339	256.16	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.12.2018	5100866340	3,506.94	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	04.12.2018	5100866341	2,542.80	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866344	3,937.40	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	04.12.2018	5100866347	228.00	Revenue	SUPPLY TEACHING LTD	106236
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040	04.12.2018	5100866352	7,902.83	Capital	PERFECT ORCLE JV LTD	145384
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	04.12.2018	5100866384	283.02	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.12.2018	5100866388	1,858.41	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	04.12.2018	5100866389	809.94	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	04.12.2018	5100866392	384.61	Revenue	DGM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	04.12.2018	5100866400	(265.22)	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Training	6116200	04.12.2018	5100866404	308.80	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866423	1,771.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	04.12.2018	5100866433	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	04.12.2018	5100866436	5,942.22	Revenue	AMIGUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	04.12.2018	5100866438	14,933.47	Revenue	BEDFORD YMCA	102219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	04.12.2018	5100866439	1,668.33	Revenue	Personal Payment	104886
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	04.12.2018	5100866440	54,387.00	Revenue	SAH NURSING HOMES LTD	106874
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	04.12.2018	5100866441	400.00	Revenue	Personal Payment	109505
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rates	6120600	04.12.2018	5100866442	1,313.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Rates	6120600	04.12.2018	5100866443	617.00	Revenue	BEDFORD BOROUGH COUNCIL	109540

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	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	04.12.2018	5100866444	146,380.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	04.12.2018	5100866446	2,383.33	Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	04.12.2018	5100866452	2,383.33	Revenue	Personal Payment	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	04.12.2018	5100866454	2,383.33	Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.12.2018	5100866455	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	04.12.2018	5100866456	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	04.12.2018	5100866457	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.12.2018	5100866458	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.12.2018	5100866459	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	04.12.2018	5100866461	2,383.33	Revenue	Personal Payment	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.12.2018	5100866464	500.00	Revenue	Personal Payment	144852
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.12.2018	5100866465	402.58	Revenue	Personal Payment	144852
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.12.2018	5100866467	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	04.12.2018	5100866468	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.12.2018	5100866469	500.00	Revenue	M S HUSSAIN	144956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	04.12.2018	5100866470	920.00	Revenue	MARK AYRES	145404
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6100600	04.12.2018	5100866475	829.21	Revenue	Personal Payment	146089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	04.12.2018	5100866485	476.48	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	04.12.2018	5100866491	750.00	Revenue	MR & MRS PAUL & SAMANTHA MCGON	145719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	04.12.2018	5100866492	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rates	6120600	04.12.2018	5100866495	2,256.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	04.12.2018	5100866498	850.00	Revenue	NICHOLA LANE	144694
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	04.12.2018	5100866500	800.00	Revenue	ERICA SMITH	145551
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	04.12.2018	5100866510	1,328.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	04.12.2018	5100866519	1,071.43	Revenue	IASPIRE CARE SERVICES LTD	144627
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866614	46,325.50	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.12.2018	5100866623	486.01	Capital	PEGASUS PLANNING GROUP LTD	139466
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866625	4,782.70	Capital	P H KEMP	131453
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.12.2018	5100866627	145.51	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	04.12.2018	5100866627	382.49	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	04.12.2018	5100866631	300.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	04.12.2018	5100866632	300.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	04.12.2018	5100866633	300.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	04.12.2018	5100866634	300.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866637	9,932.14	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	04.12.2018	5100866638	528.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Early Years WFD	Nursery Providers	6151535	04.12.2018	5100866645	1,584.00	Revenue	TODDLINGTON CHILDCARE	108129
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.12.2018	5100866648	6,249.95	Revenue	WOOLGROVE SCHOOL	118857
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.12.2018	5100866649	6,249.95	Revenue	WOOLGROVE SCHOOL	118857
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.12.2018	5100866650	6,249.95	Revenue	WOOLGROVE SCHOOL	118857
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.12.2018	5100866651	6,249.95	Revenue	WOOLGROVE SCHOOL	118857
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.12.2018	5100866652	16,999.77	Revenue	WOOLGROVE SCHOOL	118857
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	04.12.2018	5100866657	429.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	04.12.2018	5100866658	435.60	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	04.12.2018	5100866659	365.80	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	04.12.2018	5100866660	2,058.24	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Local Authorities SLA's & Recharges	6150200	04.12.2018	5100866664	31,814.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	04.12.2018	5100866701	21,655.00	Revenue	RED & BLACK	143007
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.12.2018	5100866704	11,690.56	Revenue	KINGS MEADOW SCHOOL	144307
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	04.12.2018	5100866704	11,690.56	Revenue	KINGS MEADOW SCHOOL	144307
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	04.12.2018	5100866705	337.62	Revenue	SECTION 31 TRAINING & CONSULTA	145654
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	04.12.2018	5100866708	525.72	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866716	4,960.00	Capital	SCOTT WHITE AND HOOKINS	131594
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866716	412.50	Capital	SCOTT WHITE AND HOOKINS	131594
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866717	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866717	95.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866717	95.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866717	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	04.12.2018	5100866718	7,540.28	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	04.12.2018	5100866724	9,708.72	Revenue	ASHPRI LTD	141226
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405	04.12.2018	5100866726	337.50	Revenue	FITLUWICK COMMUNITY FOOTBALL CE	141790
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866728	7,889.88	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	04.12.2018	5100866729	7,945.63	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	04.12.2018	5100866730	9,371.98	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	04.12.2018	5100866731	2,080.44	Revenue	OM MEDICAL SERVICES LTD	145867
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	04.12.2018	5100866732	450.00	Revenue	CIRCLES ALT ED	145966
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Oil Costs	6120230	04.12.2018	5100866735	3,260.00	Revenue	EMO OIL LTD	110381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866750	1,204.19	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866750	603.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866750	608.42	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866750	238.61	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866750	532.99	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866751	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866751	329.20	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866751	155.90	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	04.12.2018	5100866751	120.68			

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	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	04.12.2018	5100866752	5,250.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Vehicle Fuel	6130405	04.12.2018	5100866754	36.55	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.12.2018	5100866754	944.68	Revenue	UK FUELS LIMITED	135320
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.12.2018	5100866755	3,191.30	Capital	AARON SERVICES LTD	144367
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Planned Servicing	6121070	04.12.2018	5100866760	1,184.17	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Rents	6120400	04.12.2018	5100866763	4,250.00	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	04.12.2018	5100866768	750.00	Revenue	Personal Payment	145583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	04.12.2018	5100866769	740.00	Revenue	Personal Payment	145584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	04.12.2018	5100866773	800.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	04.12.2018	5100866775	725.00	Revenue	CURTIS ROGERS	145868
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Electricity Costs	6120210	05.12.2018	5100867292	(5,132.19)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.12.2018	1900469425	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	6191005	06.12.2018	1900469426	(544.68)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.12.2018	1900469427	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	6191005	06.12.2018	1900469428	(552.40)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.12.2018	1900469827	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.12.2018	1900470256	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.12.2018	1900470417	2,375.56	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	6191005	06.12.2018	1900470418	(757.64)	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	06.12.2018	1900470480	3,400.00	Revenue	COLLINGTON PARK CARE HOME	145691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	06.12.2018	1900470481	2,072.00	Revenue	WESTERN PARK LEICESTER LTD	145841
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.12.2018	1900470501	44,420.63	Revenue	AURORA MELDRETH & ORCHARD MANO	146024
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	6191005	06.12.2018	1900470502	(616.57)	Revenue	AURORA MELDRETH & ORCHARD MANO	146024
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	06.12.2018	1900470519	372.82	Revenue	INTELLENTID T/A BIBLIOTHECA	139885
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	06.12.2018	1900472059	253.49	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	06.12.2018	1900472060	296.99	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	06.12.2018	1900472061	492.71	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	06.12.2018	1900472062	319.07	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	06.12.2018	1900472063	357.98	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	06.12.2018	1900472068	489.63	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.12.2018	2100125599	867.24	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.12.2018	2100125599	1,377.59	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.12.2018	2100125600	(144.61)	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.12.2018	2100125600	(169.85)	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.12.2018	2100125600	(976.09)	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.12.2018	2100125600	(4,337.66)	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.12.2018	2100125600	(2,094.80)	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.12.2018	2100126703	771.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.12.2018	2100126704	1,540.87	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Opportunities - Fairer Charging	4191017	06.12.2018	2100126704	(162.09)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.12.2018	2100126705	1,449.90	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.12.2018	2100126706	522.59	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.12.2018	2100126707	289.54	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.12.2018	2100126709	5,617.04	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.12.2018	2100126709	(482.04)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.12.2018	2100126712	3,428.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	06.12.2018	2100126713	6,286.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126714	2,641.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126715	340.15	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126715	266.26	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126715	2,682.07	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126716	1,674.56	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126717	1,293.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126717	741.71	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisey Scheme	Supported Living	6151215	06.12.2018	2100126717	516.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.12.2018	2100126718	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	06.12.2018	2100126720	662.92	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	06.12.2018	2100126721	491.05	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	06.12.2018	2100126722	491.05	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	06.12.2018	2100126724	38.14	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	06.12.2018	2100126724	533.58	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	06.12.2018	2100126725	631.35	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	06.12.2018	2100126726	845.31	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126731	1,718.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	06.12.2018	2100126732	1,992.26	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126733	427.92	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	06.12.2018	2100126734	308.66	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	06.12.2018	2100126735	613.81	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.12.2018	2100126738	1,374.94	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126739	364.78	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126740	785.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126741	655.96	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.12.2018	2100126741	206.89	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126742	785.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126743	270.08	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.12.2018	2100126744	498.07	Revenue	LILAC CARE	117357

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	06.12.2018	2100127004	1,165.42	Revenue	MOBELLE HOME CARE LTD	143484
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.12.2018	2200075781	2,835.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.12.2018	2200075782	2,835.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.12.2018	2200075783	3,150.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.12.2018	2200075784	3,150.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	06.12.2018	2200075785	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	06.12.2018	2200075786	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	06.12.2018	2200075787	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	06.12.2018	2200075788	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	06.12.2018	2200075789	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	06.12.2018	5100841061	7,357.50	Capital	PICK EVERARD	137113
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100859578	26.00	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100859578	358.36	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100859578	453.70	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100859578	680.55	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100859578	3,957.96	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100859578	1,546.68	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100859578	2,894.60	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100859589	495.00	Capital	PICK EVERARD	137113
OFFICE OF THE CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	06.12.2018	5100859728	1,700.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	06.12.2018	5100859776	5,250.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	06.12.2018	5100860545	4,110.00	Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	06.12.2018	5100860603	194.50	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	06.12.2018	5100860603	350.00	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	06.12.2018	5100861805	19,166.66	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	06.12.2018	5100862627	297.00	Revenue	PREMIER SERVICE & INSTALLATION	136649
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	06.12.2018	5100862633	1,746.04	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	06.12.2018	5100862634	3,169.15	Revenue	PURDY CONTRACTS LTD	140371
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	06.12.2018	5100862647	491.40	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	06.12.2018	5100862647	390.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Private Contractors	6151500	06.12.2018	5100862660	10,041.00	Revenue	GROUNDPWORK EAST	139401
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	06.12.2018	5100862753	475.00	Revenue	QUEENS PARK CARPETS AND FURNIT	146046
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100862803	325.42	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	06.12.2018	5100862890	1,597.50	Revenue	ADOPTION PLUS LTD	127750
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100862896	411.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	06.12.2018	5100862901	538.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	06.12.2018	5100862905	2,938.26	Capital	PURDY CONTRACTS LTD	140371
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Grounds Maintenance Costs	6122300	06.12.2018	5100862908	420.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Postages	6142000	06.12.2018	5100863102	2,271.21	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	06.12.2018	5100863103	1,354.68	Revenue	WHISTL UK LTD	130551
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.12.2018	5100863135	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.12.2018	5100863135	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.12.2018	5100863135	55.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.12.2018	5100863135	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	06.12.2018	5100863135	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	06.12.2018	5100863152	18,000.00	Revenue	SOFTCAT	124454
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500	06.12.2018	5100863154	275.00	Revenue	THE CCTV USER GROUP	130347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	06.12.2018	5100863158	555.00	Revenue	ASTOR BANNERMAN (MEDICAL) LTD	121061
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100863178	38,681.26	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100863236	289.92	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100863238	360.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Conference Expenses	6143300	06.12.2018	5100863261	225.25	Revenue	LSECT LTD	142922
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	06.12.2018	5100863290	50.05	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	06.12.2018	5100863290	283.60	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	06.12.2018	5100863388	61,452.00	Revenue	IEGA LTD	113149
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	14.09	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	6.55	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	6.55	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	21.29	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	21.29	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	21.29	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	21.29	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	33.95	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	28.38	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	28.38	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	22.90	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	22.90	Revenue	PROTEC DIRECT LTD	111540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Clothes Uniform & Laundry	6140600	06.12.2018	5100863425	22.90	Revenue	PROTEC DIRECT LTD	111540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	06.12.2018	5100863453	2,022.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	06.12.2018	5100863454	2,022.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	06.12.2018	5100863457	229.82	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863489	387.50	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863490	554.17	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100863556	570.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	06.12.2018	5100863608	1,500.00	Revenue	FAMILY LINKS	113642
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	ICT Costs Software	6142415	06.12.2018	5100863656	174.00	Revenue	PARALOGO LTD	131469

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	Customer Accounts	ICT Costs Software	6142415	06.12.2018	5100863656	158.00	Revenue	PARALOGIC LTD	131469
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Conference Expenses	6143300	06.12.2018	5100863657	209.00	Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100863674	351.63	Revenue	SPECTRA CARPETS LTD	107698
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	06.12.2018	5100863688	537.30	Revenue	BARNSTORMERS COMEDY LTD	135484
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863707	554.17	Revenue	NOAH ENTERPRISE	110573
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	06.12.2018	5100863718	4,350.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	06.12.2018	5100863718	60.00	Capital	NET COVERAGE SOLUTIONS LTD	143239
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	One Public Estate	Professional Services - Consultancy	6141020	06.12.2018	5100863738	5,965.22	Revenue	ARCADIS LLP	104291
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	06.12.2018	5100863739	23,089.67	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863759	304.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863762	554.17	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	06.12.2018	5100863775	38.64	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	06.12.2018	5100863775	218.94	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863778	366.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863782	554.17	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100863861	1,331.37	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100863861	1,833.23	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100863861	515.58	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100863861	4,164.96	Revenue	ONI PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	06.12.2018	5100863976	249.37	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863985	870.83	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863986	812.50	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863987	550.84	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863988	612.50	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863989	945.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100863990	594.17	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	06.12.2018	5100864019	22,066.10	Revenue	PARK HOUSE SCHOOL LTD	135575
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	06.12.2018	5100864038	(60.00)	Capital	NET COVERAGE SOLUTIONS LTD	143239
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	06.12.2018	5100864038	(4,350.00)	Capital	NET COVERAGE SOLUTIONS LTD	143239
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100864114	470.84	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture Equipment and Materials	6144000	06.12.2018	5100864116	699.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100864119	554.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100864490	365.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100864491	462.50	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	06.12.2018	5100864541	4,086.84	Revenue	RICOH UK LTD	101388
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100864543	20.00	Revenue	4IMPRINT DIRECT LTD	114385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100864543	40.00	Revenue	4IMPRINT DIRECT LTD	114385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100864543	195.00	Revenue	4IMPRINT DIRECT LTD	114385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100864543	40.00	Revenue	4IMPRINT DIRECT LTD	114385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100864543	195.00	Revenue	4IMPRINT DIRECT LTD	114385
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds & Herts WPG	Venue Hire	6120405	06.12.2018	5100864592	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds & Herts WPG	Catering Supplies	6140200	06.12.2018	5100864592	66.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	06.12.2018	5100864653	4,264.00	Revenue	WATFORD UTC	144234
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	06.12.2018	5100864653	4,264.00	Revenue	WATFORD UTC	144234
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	06.12.2018	5100864670	29.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	06.12.2018	5100864670	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	06.12.2018	5100864670	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	06.12.2018	5100864671	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	06.12.2018	5100864671	41.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	06.12.2018	5100864671	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	06.12.2018	5100864677	345.56	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100864694	433.33	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100864695	634.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	06.12.2018	5100864696	745.83	Revenue	NOAH ENTERPRISE	110573
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oth Local Authority Waste Contracts (close FY19/20	6150210	06.12.2018	5100865076	227.94	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M ñ CBC-wide	Oth Local Authority Waste Contracts (close FY19/20	6150210	06.12.2018	5100865079	594.46	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Rents	6120400	06.12.2018	5100865107	13,128.25	Revenue	GRAND UNION HOUSING GROUP	102202
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Grounds Maintenance Costs	6122300	06.12.2018	5100865211	210.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	06.12.2018	5100865291	1,080.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	06.12.2018	5100865292	435.60	Revenue	SKY DUNSTABLE CARS LTD	144933
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	06.12.2018	5100865401	312.50	Revenue	DAYS INN SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF AD Resources	Social Services Payments	6160800	06.12.2018	5100865510	66,965.00	Revenue	BEDFORDSHIRE CARE GROUP	145361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	06.12.2018	5100865623	681.69	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100865662	350.00	Capital	WILLIAMS & RICHARDSON (CONTRAC	142620
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	06.12.2018	5100865663	289.50	Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	06.12.2018	5100865664	3,214.29	Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	06.12.2018	5100865665	3,214.29	Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	06.12.2018	5100865666	3,214.29	Revenue	CORNERWAYS CARE	145383
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100865690	568.76	Revenue	NATIONAL TRUST	104475
RESOURCES	150	FINANCE	7200	Macmillan	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100865725	34.11	Revenue	PINPOINT FACILITATION LIMITED	121024
RESOURCES	150	FINANCE	7200	Macmillan	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100865725	357.20	Revenue	PINPOINT FACILITATION LIMITED	121024
RESOURCES	150	FINANCE	7200	Macmillan	Postages	6142000	06.12.2018	5100865725	13.90	Revenue	PINPOINT FACILITATION LIMITED	121024
RESOURCES	150	FINANCE	7200	Macmillan	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100865725	33.50	Revenue	PINPOINT FACILITATION LIMITED	121024
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	06.12.2018	5100865790	1,900.00	Capital	ASHRIDGE SURVEYOR LTD	144205
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	06.12.2018	5100865812	10,720.00	Revenue	BWOC LTD	145562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	06.12.2018	5100865833	286.03	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
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	06.12.2018	5100866010	469.71	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling_L_B	Private Contractors	6151500	06.12.2018	5100866010	2,268.70	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling_Dun	Private Contractors	6151500	06.12.2018	5100866010	1,639.28	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	06.12.2018	5100866010	25,075.48	Revenue	HEATHCOTE FARMS LIMITED	106100
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	06.12.2018	5100866019	308.50	Revenue	BRITISH TELECOM	100594
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	06.12.2018	5100866111	676.66	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	06.12.2018	5100866112	1,000.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	06.12.2018	5100866128	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	06.12.2018	5100866151	85.10	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	06.12.2018	5100866151	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100866181	92,913.51	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100866208	335.84	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Alterations and Maintenance of Buildings	6125080	06.12.2018	5100866209	273.64	Revenue	POTTON WINDOWS LTD	116459
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	06.12.2018	5100866218	5,375.60	Revenue	CROMWELL POLYTHENE LTD	141250
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100866227	1,503.53	Capital	POTTON WINDOWS LTD	116459
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	06.12.2018	5100866278	609,587.88	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	06.12.2018	5100866284	700.00	Revenue	HUNTERSJOY LTD	144476
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	06.12.2018	5100866306	385.55	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	06.12.2018	5100866393	525.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100866424	1,282.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	06.12.2018	5100866509	189,950.15	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100866511	1,643.40	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	06.12.2018	5100866512	816.00	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	06.12.2018	5100866518	5,421.53	Capital	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100866520	3,258.95	Capital	POTTON WINDOWS LTD	116459
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	06.12.2018	5100866624	847.46	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	06.12.2018	5100866624	497.06	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	06.12.2018	5100866624	8,395.73	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	06.12.2018	5100866624	15,696.21	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	06.12.2018	5100866624	1,871.70	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	06.12.2018	5100866624	37,765.00	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	06.12.2018	5100866624	13,962.00	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	06.12.2018	5100866624	9,090.00	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	06.12.2018	5100866624	10,790.00	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	06.12.2018	5100866624	34,137.29	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866624	353.34	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866624	25,320.97	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866624	5,198.71	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866624	13,451.89	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866624	683.14	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866624	6,076.01	Capital	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	06.12.2018	5100866702	1,320.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	06.12.2018	5100866703	1,240.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Postages	6142000	06.12.2018	5100866783	10.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture Equipment and Materials	6140000	06.12.2018	5100866783	333.90	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture Equipment and Materials	6140000	06.12.2018	5100866783	143.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture Equipment and Materials	6140000	06.12.2018	5100866783	160.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Printing Stationery and General Office Expenses	6140800	06.12.2018	5100866784	212.50	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300	06.12.2018	5100866788	440.00	Revenue	RJK GOLDER LTD	104255
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	06.12.2018	5100866789	266.55	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	06.12.2018	5100866813	5,464.27	Capital	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	06.12.2018	5100866817	2,016.00	Revenue	ELLA DRAYCOTT KELLY	146012
RESOURCES	150	PEOPLE	7300	Student Placements	Learning Resources	6140100	06.12.2018	5100866819	800.00	Revenue	KIRWIN MACLEAN ASSOCIATES LTD	139121
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Client Activities	6160950	06.12.2018	5100866826	258.36	Revenue	DT CAREPLUS LTD	141964
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866828	1,528.68	Capital	ASPLEY GUISE PARISH COUNCIL	130772
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	06.12.2018	5100866828	1,816.11	Capital	ASPLEY GUISE PARISH COUNCIL	130772
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	06.12.2018	5100866830	510.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	06.12.2018	5100866842	1,697.18	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	06.12.2018	5100866846	1,578.00	Revenue	WE TRACK SOFTWARE LTD	146047
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866851	365.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866852	560.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	06.12.2018	5100866854	535.95	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	06.12.2018	5100866870	406.01	Revenue	E-ON UK	112307
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	06.12.2018	5100866895	17,466.97	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Ad hoc / Minor General Expenses	6146000	06.12.2018	5100866909	316.75	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Grounds Maintenance Costs	6122300	06.12.2018	5100866910	1,524.00	Revenue	M J GRANGER GROUPS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	1,782.36	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampt1_Houghton Lodge	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	1,474.68	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	882.59	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	155.11	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866916	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Ampt1_Houghton Lodge	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866917	1,474.68	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	06.12.2018	5100866917	494.74	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	Learning Disab Pack	Home Care - Fairer Charging	4191016	11.12.2018	2100125827	(26.49)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care - Fairer Charging	4191016	11.12.2018	2100125827	(83.25)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care - Fairer Charging	4191016	11.12.2018	2100125827	(113.53)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care - Fairer Charging	4191016	11.12.2018	2100125827	(117.31)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(419.22)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(456.73)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(304.57)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(597.32)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(25.14)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(73.49)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(6.31)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(17.88)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(73.34)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(75.79)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	2100125827	(24.33)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100125909	1,726.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100125909	632.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	11.12.2018	2100126410	(11,674.47)	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	11.12.2018	2100126410	(6,129.54)	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	11.12.2018	2100126410	(830.37)	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	11.12.2018	2100126410	(1,584.89)	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	11.12.2018	2100126410	(288.17)	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	11.12.2018	2100126410	(150.97)	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	11.12.2018	2100126479	1,807.15	Revenue	CASTLEMEAD COURT CARE CENTRE	128058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	11.12.2018	2100126479	1,807.14	Revenue	CASTLEMEAD COURT CARE CENTRE	128058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.12.2018	2100126687	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.12.2018	2100126991	798.25	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126992	1,231.41	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126992	3,694.31	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126993	267.00	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126993	1,164.96	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126993	1,999.43	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126994	265.73	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126994	2,864.10	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100126994	1,165.12	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Day Care	6151230	11.12.2018	2100127005	275.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.12.2018	2100127011	(452.82)	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.12.2018	2100127011	1,454.43	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.12.2018	2100127011	7,673.87	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100127012	1,823.34	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127012	303.62	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127013	1,543.25	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127013	1,462.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127014	319.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127014	1,472.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127015	301.10	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127015	688.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127015	1,136.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127016	351.12	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127016	1,367.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127016	966.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100127017	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100127018	363.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100127018	2,141.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.12.2018	2100127020	2,379.96	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.12.2018	2100127021	2,290.98	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.12.2018	2100127022	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100127022	277.92	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	11.12.2018	2100127023	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100127023	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.12.2018	2100127024	59.74	Revenue	BOLNHURST STABLES TRUST	103391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.12.2018	2100127024	1,360.26	Revenue	BOLNHURST STABLES TRUST	103391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.12.2018	2100127025	(335.91)	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.12.2018	2100127025	11,281.53	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.12.2018	2100127027	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.12.2018	2100127030	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	11.12.2018	2100127031	440.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.12.2018	2100127033	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.12.2018	2100127034	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	11.12.2018	2100127036	440.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.12.2018	2100127039	440.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	11.12.2018	2100127041	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.12.2018	2100127045	144.85	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.12.2018	2100127045	644.31	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.12.2018	2100127047	300.47	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.12.2018	2100127048	689.04	Revenue	CAREWATCH CARE SERVICES LTD	110642

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 Amptihl	Home Care	6151225	11.12.2018	2100127201	1,323.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.12.2018	2100127202	1,625.80	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.12.2018	2100127203	501.36	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.12.2018	2100127203	66.40	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.12.2018	2100127205	747.66	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.12.2018	2100127206	723.84	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.12.2018	2100127206	74.61	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.12.2018	2100127213	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.12.2018	2100127214	1,065.75	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.12.2018	2100127214	97.95	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.12.2018	2100127215	734.99	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	11.12.2018	2100127217	3,044.09	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	11.12.2018	2100127217	1,598.25	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127218	8,266.16	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	2100127218	1,391.58	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	11.12.2018	2100127220	511.93	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	11.12.2018	2100127221	438.80	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	11.12.2018	2100127221	73.13	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	11.12.2018	2100127222	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200075777	3,017.10	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200075778	2,850.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	11.12.2018	2200076298	16,242.86	Revenue	ASHLEIGH HOUSE PARTNERSHIPS IN	145617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076303	2,262.86	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076307	3,945.99	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076317	2,738.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076318	3,047.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076319	3,047.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076320	2,738.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076321	2,738.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076322	2,738.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076323	2,759.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076324	2,759.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076325	4,026.40	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076350	4,782.68	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076351	3,255.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076352	3,635.99	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076353	3,635.99	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076354	3,356.99	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076355	3,232.68	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076372	3,047.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.12.2018	2200076373	3,068.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	11.12.2018	5100857635	30,000.00	Revenue	SERVELEC SOCIAL CARE LIMITED	137479
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	11.12.2018	5100859729	2,600.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100860004	2,167.00	Capital	SDG ELECTRICAL & MECHANICAL	100035
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Clothes Uniform & Laundry	6140600	11.12.2018	5100860757	3.96	Revenue	ARCO LIMITED	110067
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Clothes Uniform & Laundry	6140600	11.12.2018	5100860757	42.55	Revenue	ARCO LIMITED	110067
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	11.12.2018	5100860757	12.70	Revenue	ARCO LIMITED	110067
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100860757	18.70	Revenue	ARCO LIMITED	110067
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Clothes Uniform & Laundry	6140600	11.12.2018	5100860757	127.65	Revenue	ARCO LIMITED	110067
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	11.12.2018	5100860757	155.98	Revenue	ARCO LIMITED	110067
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	11.12.2018	5100860757	31.92	Revenue	ARCO LIMITED	110067
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Grove Theatre	Private Contractors	6151500	11.12.2018	5100861057	9,656.43	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Contr	Professional Services - Consultancy	6141020	11.12.2018	5100861452	3,500.00	Revenue	SDG ELECTRICAL & MECHANICAL	100035
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Mgt Contract	Furniture Equipment and Materials	6140000	11.12.2018	5100861824	3,952.01	Revenue	TECHNOGYM UK LTD	131801
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100862115	440.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.12.2018	5100863385	36,852.03	Revenue	JEAKINS WEIR LTD	138526
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100863387	962.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	11.12.2018	5100863393	4,831.88	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	11.12.2018	5100863395	15,419.02	Capital	JEAKINS WEIR LTD	138526
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	11.12.2018	5100863402	10,274.38	Capital	MOGGERHANGER PRIMARY SCHOOL	103322
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	11.12.2018	5100863407	10,505.16	Capital	JEAKINS WEIR LTD	138526
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	11.12.2018	5100863413	275.00	Revenue	CIVICA UK LTD	100954
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	ICT Costs Software	6142415	11.12.2018	5100863414	21,500.00	Revenue	CIVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	11.12.2018	5100863427	5,110.54	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	11.12.2018	5100863430	16,414.79	Capital	JEAKINS WEIR LTD	138526
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Repairs Directorate	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100863438	987.95	Revenue	J SAPS WORTH LTD	100126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Rents	6120400	11.12.2018	5100863499	17,391.36	Revenue	GRAND UNION HOUSING GROUP	102202
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100863558	660.00	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Printing Stationery and General Office Expenses	6140800	11.12.2018	5100863685	1,754.46	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	11.12.2018	5100863692	2,301.26	Capital	JEAKINS WEIR LTD	138526
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Prory House	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100863704	240.00	Revenue	AES CONTROL SYSTEMS	114801
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	11.12.2018	5100863723	2,360.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	11.12.2018	5100863725	944.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	11.12.2018	5100863728	2,360.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	11.12.2018	5100863730	2,360.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	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
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	11.12.2018	5100863734	360.23	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Computer Costs - General	6142420	11.12.2018	5100863867	479.16	Revenue	PROBRAND LIMITED	123759
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.12.2018	5100863966	2,934.76	Revenue	LIBERATA UK LIMITED	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	11.12.2018	5100864014	515.58	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100864049	444.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	11.12.2018	5100864113	550.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Ad hoc / Minor General Expenses	6146000	11.12.2018	5100864118	1,000.00	Revenue	WILKS HEAD & EVE LLP	133378
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20)	6150210	11.12.2018	5100864499	626.40	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.12.2018	5100864507	341.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Data Networks	6142107	11.12.2018	5100864526	400.00	Capital	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Data Networks	6142107	11.12.2018	5100864526	2,850.00	Capital	ONI PLC	119831
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Data Networks	6142107	11.12.2018	5100864526	4,750.00	Capital	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Computer Costs - General	6142420	11.12.2018	5100864535	350.00	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Computer Costs - General	6142420	11.12.2018	5100864536	338.50	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financ Investig Unit	Professional Services - Other	6141040	11.12.2018	5100864537	2,573.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Conference Expenses	6143300	11.12.2018	5100864537	1,500.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Conference Expenses	6143300	11.12.2018	5100864537	1,500.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Training	6116200	11.12.2018	5100864537	410.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	11.12.2018	5100864652	600.00	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	ICT Costs Software	6142415	11.12.2018	5100864659	800.10	Capital	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	ICT Costs Software	6142415	11.12.2018	5100864659	102.00	Capital	SOFTCAT	124454
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	11.12.2018	5100864673	424.67	Revenue	ATKINS LIMITED	128329
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100864683	274.09	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	11.12.2018	5100864691	16,045.74	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100864702	1,525.00	Capital	ACCESS & AUTOMATION LTD	140577
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	11.12.2018	5100864869	273.90	Revenue	SUPPLY TEACHING LTD	106236
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	11.12.2018	5100864892	7,500.00	Revenue	H MASKELL AND SON	103837
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Oth Local Authority Waste Contracts (close FY19/20)	6150210	11.12.2018	5100865012	238.60	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	R & M If CBC-wide	Oth Local Authority Waste Contracts (close FY19/20)	6150210	11.12.2018	5100865075	567.81	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Bank and Card Charges	6146300	11.12.2018	5100865093	360.90	Revenue	PARKEON LTD	139043
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	11.12.2018	5100865101	250.35	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	11.12.2018	5100865105	407.34	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	11.12.2018	5100865109	535.00	Revenue	TRUVELO UK LTD	101775
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Furniture & Equipment Repairs & Maintenance	6140010	11.12.2018	5100865125	570.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS	1004594
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100865155	1,710.00	Revenue	STALLION BUSES	145647
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100865214	986.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100865215	1,768.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100865216	1,734.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100865217	1,173.00	Revenue	PLATINUM CARS	137208
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	11.12.2018	5100865220	275.00	Revenue	CRS CLEARANCE	139984
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865311	2,160.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865313	2,584.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865317	2,652.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865318	2,412.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865320	2,358.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865322	1,683.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865324	3,510.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865325	1,404.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865326	3,546.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865329	2,286.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100865330	2,322.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	11.12.2018	5100865337	24,394.27	Revenue	PEAC (UK) LTD	102665
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	11.12.2018	5100865389	4,449.47	Capital	PERFECT CIRCLE JV LTD	145384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	11.12.2018	5100865408	875.00	Revenue	DAYS INN SANDY	109384
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	11.12.2018	5100865466	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	11.12.2018	5100865468	2,125.00	Revenue	DAYS INN SANDY	109384
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Other	6141040	11.12.2018	5100865472	650.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	11.12.2018	5100865496	274.04	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	11.12.2018	5100865506	355.11	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.12.2018	5100865545	116.55	Revenue	TRICHEM SOUTH LTD	141986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.12.2018	5100865545	161.55	Revenue	TRICHEM SOUTH LTD	141986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Other	6141040	11.12.2018	5100865567	5,850.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	11.12.2018	5100865619	421.43	Revenue	BEDSPACE RESOURCE LIMITED	117055
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Conference Expenses	6143300	11.12.2018	5100865622	695.00	Revenue	DATRIX LEARNING SERV T/A DATRIX	126422
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Consumer Affairs	Professional Services - Consultancy	6141020	11.12.2018	5100865629	1,100.00	Revenue	WEIGHING EQUIPMENT & SERVICES	105066
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100865669	1,050.00	Capital	HLS STRUCTURAL ENGINEERS LTD	144745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	11.12.2018	5100865675	256.41	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	11.12.2018	5100865675	2,989.29	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	11.12.2018	5100865717	19,128.52	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100865847	544.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	11.12.2018	5100865933	312.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	11.12.2018	5100865936	312.50	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Rents	6120400	11.12.2018	5100866016	553.04	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866016	633.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866016	885.92	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	11.12.2018	5100866016	612.04	Revenue	GRAND UNION HOUSING GROUP	102202

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	Rents	6120400	11.12.2018	5100866016	497.60	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	11.12.2018	5100866017	765.05	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866017	622.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866017	1,107.40	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866017	791.25	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Rents	6120400	11.12.2018	5100866017	691.30	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Rents	6120400	11.12.2018	5100866018	553.04	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866018	633.00	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866018	885.92	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.12.2018	5100866018	497.60	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	11.12.2018	5100866018	612.04	Revenue	GRAND UNION HOUSING GROUP	102202
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	11.12.2018	5100866092	31,474.41	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	11.12.2018	5100866095	520.65	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	11.12.2018	5100866100	450.00	Revenue	MTECH FES	143394
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Ad hoc / Minor General Expenses	6146000	11.12.2018	5100866110	315.00	Revenue	RIGHT CLICK CREATIVE LTD	142222
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100866137	4,063.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	11.12.2018	5100866138	2,052.00	Revenue	PLATINUM CARS	137208
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	11.12.2018	5100866141	400.00	Revenue	JENNY MURDOCH	142973
RESOURCES	150	PEOPLE	7300	Children's WFD	Training Costs for Non CBC Employees	6151730	11.12.2018	5100866142	500.00	Revenue	JENNY MURDOCH	142973
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100866153	2,124.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100866154	1,224.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	11.12.2018	5100866155	2,173.00	Revenue	PLATINUM CARS	137208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	11.12.2018	5100866230	3,587.14	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	ICT Costs Software	6142415	11.12.2018	5100866263	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Furniture Equipment and Materials	6140000	11.12.2018	5100866387	980.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	11.12.2018	5100866401	500.00	Revenue	APEX MULTISPORTS LLP	142517
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	11.12.2018	5100866402	400.00	Revenue	APEX MULTISPORTS LLP	142517
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicComs/M/S C_Pk	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100866654	90.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100866654	220.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100866654	190.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	11.12.2018	5100866678	300.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11.12.2018	5100866727	363.27	Revenue	WILTSHIRE FARM FOODS	142633
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	11.12.2018	5100866780	150.00	Revenue	F B PARRISH & SON	118963
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	11.12.2018	5100866780	62.00	Revenue	F B PARRISH & SON	118963
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	11.12.2018	5100866811	408.00	Revenue	CAROL GREEN	145651
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	11.12.2018	5100866848	554.00	Revenue	MARK AYLES	120517
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	11.12.2018	5100866856	512.00	Revenue	TIM HAMMOND	145952
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	11.12.2018	5100866859	1,264.75	Revenue	EMMA DAWES	145953
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100866889	58,142.41	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	11.12.2018	5100866902	1,200.00	Revenue	TRAINING SYNERGY LTD	145187
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100866931	66,584.40	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	11.12.2018	5100866948	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	11.12.2018	5100866964	1,125.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	11.12.2018	5100866965	900.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	11.12.2018	5100867047	399.50	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	11.12.2018	5100867047	399.50	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	11.12.2018	5100867047	399.50	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	11.12.2018	5100867047	399.50	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	11.12.2018	5100867047	399.50	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Subscriptions	6144305	11.12.2018	5100867078	237.50	Revenue	THE GLADIATOR GROUP	144156
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	11.12.2018	5100867080	928.10	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	11.12.2018	5100867082	2,243.68	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	11.12.2018	5100867083	4,195.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	11.12.2018	5100867084	1,713.01	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	11.12.2018	5100867085	258.98	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	11.12.2018	5100867086	3,806.21	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	11.12.2018	5100867087	919.16	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Early Years WFD	Agency Staff	6110000	11.12.2018	5100867088	301.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	11.12.2018	5100867089	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	11.12.2018	5100867090	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	11.12.2018	5100867091	2,871.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	11.12.2018	5100867092	1,104.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	11.12.2018	5100867093	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	11.12.2018	5100867094	3,110.65	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	11.12.2018	5100867095	18,564.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	11.12.2018	5100867096	1,376.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	11.12.2018	5100867097	922.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	11.12.2018	5100867098	6,091.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.12.2018	5100867099	2,801.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	11.12.2018	5100867100	998.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	11.12.2018	5100867101	716.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	11.12.2018	5100867102	4,286.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	11.12.2018	5100867103	2,109.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	11.12.2018	5100867104	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	11.12.2018	5100867106	1,180.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	11.12.2018	5100867107	1,406.08	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	11.12.2018	5100867108	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	11.12.2018	5100867109	1,811.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.12.2018	5100867110	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.12.2018	5100867111	3,059.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	11.12.2018	5100867112	1,346.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	11.12.2018	5100867113	517.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	11.12.2018	5100867114	241.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	11.12.2018	5100867115	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	11.12.2018	5100867116	1,455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	11.12.2018	5100867117	1,086.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	11.12.2018	5100867118	531.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SAB	Agency Staff	6110000	11.12.2018	5100867119	6,168.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	11.12.2018	5100867120	2,910.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	11.12.2018	5100867121	1,568.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	11.12.2018	5100867122	3,245.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	11.12.2018	5100867123	3,100.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	11.12.2018	5100867124	1,489.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	11.12.2018	5100867126	713.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	11.12.2018	5100867128	1,142.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	11.12.2018	5100867129	1,513.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	11.12.2018	5100867131	2,517.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	11.12.2018	5100867132	602.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	11.12.2018	5100867133	740.60	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	11.12.2018	5100867134	234.12	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	11.12.2018	5100867135	2,939.30	Capital	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	11.12.2018	5100867136	442.90	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	11.12.2018	5100867137	1,795.70	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	11.12.2018	5100867138	2,100.00	Capital	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.12.2018	5100867139	816.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.12.2018	5100867141	768.48	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.12.2018	5100867142	956.37	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Agency Staff	6110000	11.12.2018	5100867143	2,142.50	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	11.12.2018	5100867144	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7630	Capital Development	Professional Services - Other	6141040	11.12.2018	5100867145	2,239.20	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.12.2018	5100867146	1,771.93	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	11.12.2018	5100867147	1,952.20	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	11.12.2018	5100867148	6,106.66	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100867151	298.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Furniture Equipment and Materials	6140000	11.12.2018	5100867187	82.50	Revenue	COOLER AID LTD	102960
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Furniture Equipment and Materials	6140000	11.12.2018	5100867187	80.00	Revenue	COOLER AID LTD	102960
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Furniture Equipment and Materials	6140000	11.12.2018	5100867187	245.00	Revenue	COOLER AID LTD	102960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	11.12.2018	5100867202	1,430.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	11.12.2018	5100867203	1,455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	11.12.2018	5100867204	1,234.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	11.12.2018	5100867205	499.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	11.12.2018	5100867206	1,363.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	11.12.2018	5100867207	680.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	11.12.2018	5100867208	2,555.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867354	1,346.20	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867377	1,744.71	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Premises Insurance	6121600	11.12.2018	5100867462	1,050.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867470	452.67	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867471	308.65	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867473	373.15	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	11.12.2018	5100867479	1,655.40	Revenue	THE MAILING ROOM FINANCE LTD	111901
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	11.12.2018	5100867480	2,495.90	Capital	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867485	610.03	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	11.12.2018	5100867490	376.29	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867494	679.32	Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867494	44.50	Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867494	149.85	Revenue	NATASHA HEPBURN	144076
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867495	45.00	Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867495	16.94	Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867495	549.00	Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867496	432.36	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867496	43.20	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867496	113.40	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867496	36.89	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867497	331.56	Revenue	AUSTIN TRUDGILL	145111
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867497	61.65	Revenue	AUSTIN TRUDGILL	145111
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	11.12.2018	5100867498	2,872.57	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867499	5.00	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867499	138.60	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867499	525.42	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867500	24.75	Revenue	SARAH HUGHES	145515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867500	55.01	Revenue	SARAH HUGHES	145515

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	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867500	274.20	Revenue	SARAH HUGHES	145515
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	5100867509	48,057.61	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.12.2018	5100867510	6,956.71	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	5100867511	9,299.38	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	5100867513	2,551.58	Revenue	CHOICE SUPPORT	126075
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	11.12.2018	5100867514	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	5100867519	418.08	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	5100867521	1,018.57	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	5100867523	30,634.04	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	11.12.2018	5100867524	50,108.09	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	5100867525	3,205.40	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.12.2018	5100867526	2,814.49	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	11.12.2018	5100867533	570.00	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	11.12.2018	5100867537	586.93	Revenue	M.DABS LTD	145929
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100867539	342.99	Capital	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	11.12.2018	5100867548	719.28	Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	11.12.2018	5100867566	239.04	Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.12.2018	5100867572	17,184.50	Revenue	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867601	547.08	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867615	629.91	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	11.12.2018	5100867617	375.37	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100867617	131.03	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100867631	4,547.93	Revenue	RENEW UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	11.12.2018	5100867631	19,987.07	Revenue	RENEW UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100867632	13,750.50	Revenue	RENEW UK SERVICES LTD	107267
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	11.12.2018	5100867634	950.00	Revenue	HAS TECHNOLOGY LIMITED	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	11.12.2018	5100867634	5,746.90	Revenue	HAS TECHNOLOGY LIMITED	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	11.12.2018	5100867636	988.50	Revenue	HAS TECHNOLOGY LIMITED	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	11.12.2018	5100867636	5,127.37	Revenue	HAS TECHNOLOGY LIMITED	121924
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100867642	280.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	11.12.2018	5100867643	2,260.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100867645	220.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	11.12.2018	5100867649	1,761.14	Revenue	BAMBOO MID LIMITED	145730
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	11.12.2018	5100867651	17,498.85	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Accommodation	6160915	11.12.2018	5100867671	312.50	Revenue	DAYS INN SANDY	109384
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Other	6141040	11.12.2018	5100867690	822.09	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	11.12.2018	5100867695	(625.00)	Revenue	DAYS INN SANDY	109384
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100867701	2,420.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100867702	2,816.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	11.12.2018	5100867705	4,400.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	11.12.2018	5100867706	2,486.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	11.12.2018	5100867712	750.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	11.12.2018	5100867713	1,276.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100867714	940.00	Revenue	J & D TRAVEL	105053
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	11.12.2018	5100867717	935.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Professional Services - Consultancy	6141020	11.12.2018	5100867720	6,960.00	Revenue	CAMBRIDGESHIRE COMMUNITY SERVI	120362
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Panel	Professional Services - Consultancy	6141020	11.12.2018	5100867721	7,424.70	Revenue	CAMBRIDGESHIRE COMMUNITY SERVI	120362
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	11.12.2018	5100867737	685.60	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	11.12.2018	5100867739	930.00	Revenue	ROGER CHAPMAN	123874
RESOURCES	150	PEOPLE	7300	Student Placements	Training	6116200	11.12.2018	5100867742	450.00	Revenue	KAREN CAMERON	131216
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	External Legal Costs	6141045	11.12.2018	5100867755	953.12	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	11.12.2018	5100867761	552.50	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	11.12.2018	5100867762	1,567.28	Revenue	GRAND UNION HOUSING GROUP	102202
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Other	6141040	11.12.2018	5100867764	1,406.33	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Venue Hire	6120405	11.12.2018	5100867768	1,674.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	11.12.2018	5100867769	293.76	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.12.2018	5100867796	365.61	Revenue	Personal Payment	146161
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	11.12.2018	5100867808	3,496.00	Revenue	J & D TRAVEL	105053
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	11.12.2018	5100867826	38,000.00	Capital	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	11.12.2018	5100867862	17,576.41	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Oth Local Authority Waste Contracts (close FY19/20	6150210	11.12.2018	5100867866	68.56	Revenue	PHS GROUP LTD	105345
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Oth Local Authority Waste Contracts (close FY19/20	6150210	11.12.2018	5100867866	1,693.31	Revenue	PHS GROUP LTD	105345
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvns/M/S C_Pk	Oth Local Authority Waste Contracts (close FY19/20	6150210	11.12.2018	5100867866	970.28	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.12.2018	5100867879	1,100.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.12.2018	5100867880	850.00	Revenue	BEARINGS SCAFFOLD 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	11.12.2018	5100867881	6,700.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.12.2018	5100867882	5,300.00	Revenue	BEARINGS SCAFFOLD 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	11.12.2018	5100867883	5,300.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Repairs Alterations and Maintenance of Buildings	6140010	11.12.2018	5100867884	1,800.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Furniture & Equipment Repairs & Maintenance	6140010	11.12.2018	5100867895	297.00	Revenue	PREMIER SERVICE & INSTALLATION	136649
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6121070	11.12.2018	5100867911	2,450.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867918	528.82	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	11.12.2018	5100867920	1,250.00	Revenue	KIRKBY & DIAMOND	110885
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100867921	312.48	Revenue	LGSS LAW LTD	142970
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.12.2018	5100867965	290.00	Revenue	IMPERIAL COLLEGE PROJECTS LTD	138840
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.12.2018	5100867966	525.00	Revenue	IMPERIAL COLLEGE PROJECTS LTD	138840

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	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867977	525.24	Revenue	BARBARA LAWRENCE	138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867977	222.40	Revenue	BARBARA LAWRENCE	138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100867977	98.98	Revenue	BARBARA LAWRENCE	138258
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868003	24.07	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868003	1.65	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868003	102.19	Revenue	J MORRIS	145676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868003	698.58	Revenue	J MORRIS	145676
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.12.2018	5100868006	464.35	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	11.12.2018	5100868008	384.92	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.12.2018	5100868010	642.50	Capital	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	11.12.2018	5100868049	1,000.00	Revenue	CHRISTOPHER & NICOLA READ	145540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.12.2018	5100868054	550.49	Revenue	Personal Payment	146131
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.12.2018	5100868057	555.13	Revenue	Personal Payment	146159
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Social Services Payments	6160800	11.12.2018	5100868058	492.94	Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Social Services Payments	6160800	11.12.2018	5100868059	350.00	Revenue	Personal Payment	100849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	11.12.2018	5100868060	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	11.12.2018	5100868061	4,432.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868062	13,375.60	Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868063	641.40	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868064	3,995.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868066	5,924.20	Revenue	Personal Payment	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868067	992.12	Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868068	2,364.08	Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868069	656.00	Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868070	508.20	Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868071	279.68	Revenue	Personal Payment	135312
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868074	400.00	Revenue	Personal Payment	136730
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868075	1,452.32	Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868076	1,456.00	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868077	1,093.80	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bed: CCG Reimburse	Social Services Payments	6160800	11.12.2018	5100868079	3,030.16	Revenue	Personal Payment	144195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	11.12.2018	5100868083	1,000.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Private Contractors	6151500	11.12.2018	5100868110	770.00	Revenue	THE NEXT BEST PLACE LTD	140285
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	11.12.2018	5100868113	11,134.30	Revenue	SPORT SUPPORT SERVICES LTD	143516
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - 5	Private Contractors	6151500	11.12.2018	5100868148	245,395.96	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - 5	Private Contractors	6151500	11.12.2018	5100868149	96,172.08	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - 5	Private Contractors	6151500	11.12.2018	5100868150	11,784.04	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	11.12.2018	5100868150	1,276.02	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - 5	Private Contractors	6151500	11.12.2018	5100868151	1,067.05	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - 5	Private Contractors	6151500	11.12.2018	5100868152	1,307.90	Revenue	BIFFA MUNICIPAL LTD	119833
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	11.12.2018	5100868168	722.00	Revenue	LGSS LAW LTD	142970
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	11.12.2018	5100868188	361.25	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.12.2018	5100868189	2,100.80	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6144000	11.12.2018	5100868190	9,062.48	Capital	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EPH other costs	Printing Stationery and General Office Expenses	6144000	11.12.2018	5100868205	1,634.47	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Grants/Subscriptions/Contributions given	6144300	11.12.2018	5100868207	413,180.00	Revenue	CARERS IN BEDFORDSHIRE	118213
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	11.12.2018	5100868211	15,851.00	Capital	BIFFA MUNICIPAL LTD	119833
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.12.2018	5100868291	1,374.40	Revenue	ASHRAF IBRAHIM	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.12.2018	5100868293	1,271.20	Revenue	DR ADAM LEVINE	138425
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.12.2018	5100868317	780.80	Revenue	DR CAROLINE TRACY GRAHAM	143236
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.12.2018	5100868319	2,839.20	Revenue	DR JENISH PATEL	135384
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	11.12.2018	5100868330	787.20	Revenue	CRIPPA STEFANO	143077
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	11.12.2018	5100868393	2,250.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Food Safety/Standard	Professional Services - Consultancy	6141020	11.12.2018	5100868394	1,000.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	11.12.2018	5100868396	638.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ay60915	Accommodation	6160915	11.12.2018	5100868399	9,100.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Private Contractors	6151500	11.12.2018	5100868401	4,632.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Sensory Services	Grants/Subscriptions/Contributions given	6144300	11.12.2018	5100868402	13,659.00	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	11.12.2018	5100868405	9,240.36	Capital	SINNOTT & PARTNERS	146165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	11.12.2018	5100868417	1,998.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868420	15.40	Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868420	55.00	Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868420	151.65	Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868420	273.00	Revenue	NICOLA BAYLISS	138196
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Professional Services - Consultancy	6141020	11.12.2018	5100868420	349.56	Revenue	NICOLA BAYLISS	138196
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	11.12.2018	5100868427	526.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080	11.12.2018	5100868429	6,361.20	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080	11.12.2018	5100868430	2,610.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	11.12.2018	5100868434	698.04	Revenue	TOTAL GAS & POWER LTD	132010
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	11.12.2018	5100868472	4,583.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Children's WFD	Venue Hire	6120405	11.12.2018	5100868480	4,110.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	11.12.2018	5100868505	910.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Bp	Private Contractors	6151500	11.12.2018	5100868512	1,388.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	11.12.2018	5100868513	755.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	11.12.2018	5100868514	200,816.01	Capital	ANGLIAN WATER (DEVELOPER) SERV	133920
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Blouwater	Electricity Costs	6120210	11.12.2018	5100868521	770.20	Revenue	NPOWER LTD	109845

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBFC Partnerships	Respite Care	6151270	11.12.2018	5100868522	2,900.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868524	456.00	Revenue	Personal Payment	116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868525	304.00	Revenue	Personal Payment	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.12.2018	5100868528	300.00	Revenue	Personal Payment	132009
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868529	816.63	Revenue	Personal Payment	132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868532	300.00	Revenue	Personal Payment	134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868541	1,106.72	Revenue	Personal Payment	136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868543	3,115.78	Revenue	Personal Payment	137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868545	1,544.62	Revenue	Personal Payment	137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868551	646.80	Revenue	Personal Payment	138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868552	394.32	Revenue	Personal Payment	139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868553	679.14	Revenue	Personal Payment	140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868558	304.00	Revenue	Personal Payment	141414
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Rents	6120400	11.12.2018	5100868565	675.00	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868570	710.50	Revenue	Personal Payment	142297
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868572	447.44	Revenue	Personal Payment	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868573	289.39	Revenue	Personal Payment	142699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868574	273.30	Revenue	Personal Payment	143074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868577	296.69	Revenue	Personal Payment	143395
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868578	386.00	Revenue	Personal Payment	143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868579	392.77	Revenue	Personal Payment	143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868580	588.28	Revenue	Personal Payment	143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.12.2018	5100868581	614.76	Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868582	550.00	Revenue	Personal Payment	143540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868583	1,363.46	Revenue	Personal Payment	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868585	838.15	Revenue	Personal Payment	143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868603	446.15	Revenue	Personal Payment	145071
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868609	339.08	Revenue	Personal Payment	145442
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868625	344.93	Revenue	Personal Payment	145634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868626	560.56	Revenue	Personal Payment	145710
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868627	416.54	Revenue	Personal Payment	145711
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868628	275.53	Revenue	Personal Payment	145795
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6106000	11.12.2018	5100868636	494.00	Revenue	Personal Payment	146089
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	S.17 Miscellaneous	6160935	11.12.2018	5100868637	387.31	Revenue	Personal Payment	146131
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.12.2018	5100868639	280.00	Revenue	Personal Payment	146131
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	11.12.2018	5100868658	(1,200.00)	Revenue	TRAINING SYNERGY LTD	145187
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	11.12.2018	5100868678	(361.25)	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	11.12.2018	5100868681	(1,005.00)	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	11.12.2018	5100868684	(17,498.85)	Revenue	VODAFONE LTD	117416
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	12.12.2018	5100868750	305.75	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	12.12.2018	5100868750	55.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	12.12.2018	5100869121	(55.00)	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	12.12.2018	5100869121	(305.75)	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	13.12.2018	1900472078	283.63	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	13.12.2018	1900472081	296.22	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	13.12.2018	1900472090	473.53	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900472132	2,173.00	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	13.12.2018	1900472133	(552.40)	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900472134	6,966.92	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.12.2018	1900472135	(343.40)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900472136	6,169.32	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900472137	6,199.76	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.12.2018	1900472138	(586.24)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900472139	2,307.20	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	13.12.2018	1900472140	(908.68)	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Residential Care Home Placements	6151210	13.12.2018	1900472141	4,840.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Residential Care Home Placements	6151210	13.12.2018	1900472142	4,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900472143	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	13.12.2018	1900472144	(624.76)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900472145	(2,245.71)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Residential Care Home Placements	6151210	13.12.2018	1900472146	3,083.14	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900472147	3,044.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900472148	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Third Party Top-up Payments	6151280	13.12.2018	1900472149	800.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthl	Residential Care Home Placements	6151210	13.12.2018	1900472150	2,616.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900472151	2,371.68	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900472152	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	13.12.2018	1900472154	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	13.12.2018	1900472155	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	13.12.2018	1900472156	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	13.12.2018	1900472157	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	13.12.2018	1900472158	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	13.12.2018	1900472159	2,268.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900472160	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900472161	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900472162	2,216.00	Revenue	ELM LODGE	100385

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900473042	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	13.12.2018	1900473043	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473044	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	13.12.2018	1900473045	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	13.12.2018	1900473046	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	13.12.2018	1900473047	2,057.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	13.12.2018	1900473048	1,662.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900473050	1,503.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	13.12.2018	1900473051	1,501.77	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	13.12.2018	1900473052	1,345.43	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	13.12.2018	1900473053	1,187.14	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	13.12.2018	1900473054	1,049.52	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	13.12.2018	1900473056	1,108.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473057	1,039.16	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900473063	5,812.00	Revenue	THE NORTHAM CARE TRUST	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.12.2018	1900473064	(409.00)	Revenue	THE NORTHAM CARE TRUST	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900473065	6,272.00	Revenue	NAIZRAH CARE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900473066	5,976.00	Revenue	NAIZRAH CARE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	13.12.2018	1900473068	2,542.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473069	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473071	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473073	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473075	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473077	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473078	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473079	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	13.12.2018	1900473080	1,187.14	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473081	1,126.24	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473083	(554.00)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473085	2,237.32	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	13.12.2018	1900473086	(1,123.12)	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	13.12.2018	1900473087	5,000.00	Revenue	PSYCARE LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473088	2,100.00	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	13.12.2018	1900473089	(552.40)	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	13.12.2018	1900473091	2,306.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	13.12.2018	1900473092	1,894.51	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	13.12.2018	1900473093	2,306.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	13.12.2018	1900473094	(822.16)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	13.12.2018	1900473095	1,857.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	13.12.2018	1900473096	(552.40)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473097	1,857.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	13.12.2018	1900473098	(666.96)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473099	1,869.64	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	13.12.2018	1900473100	(761.12)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	13.12.2018	1900473101	741.33	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	13.12.2018	1900473102	658.96	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	13.12.2018	1900473103	411.85	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473104	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	13.12.2018	1900473105	(552.64)	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473106	1,841.96	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	13.12.2018	1900473107	(565.32)	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	13.12.2018	1900473108	2,059.00	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	13.12.2018	1900473109	(596.76)	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.12.2018	1900473111	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.12.2018	1900473112	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.12.2018	1900473113	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473114	2,186.92	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	13.12.2018	1900473115	(552.40)	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	1900473116	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900473117	2,460.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900473118	2,460.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	13.12.2018	1900473119	(441.60)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900473120	2,460.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	13.12.2018	1900473121	(561.04)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	13.12.2018	1900473122	2,339.52	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	13.12.2018	1900473123	(1,216.48)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900473124	9,021.80	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.12.2018	1900473125	(409.00)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900473126	11,152.56	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.12.2018	1900473127	(409.00)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.12.2018	1900473128	3,933.52	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.12.2018	1900473129	(409.00)	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	13.12.2018	1900473130	2,398.64	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	13.12.2018	1900473131	3,798.04	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	13.12.2018	1900473132	1,899.04	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	13.12.2018	1900473133	2,900.00	Revenue	PRESSBEAU	141527

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 Ampthil	Home Care	6151225	13.12.2018	2100127373	696.56	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127373	250.69	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127374	887.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127375	168.84	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127376	761.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127376	789.36	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127377	157.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127377	127.57	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127378	556.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127379	428.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127380	284.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	13.12.2018	2100127381	4,260.00	Revenue	THE FREMANTLE TRUST	134536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127382	(1,130.06)	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127383	1,264.28	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127384	300.78	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.12.2018	2100127385	1,080.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.12.2018	2100127386	3,080.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127389	334.60	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127391	370.45	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.12.2018	2100127392	702.72	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127393	2,204.30	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127394	1,268.55	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127395	467.66	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127396	657.26	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.12.2018	2100127397	655.50	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.12.2018	2100127398	413.20	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127400	1,092.44	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127404	346.55	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	13.12.2018	2100127408	2,385.00	Revenue	KITEC HEALTHCARE SERVICES	143048
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.12.2018	2100127410	576.90	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.12.2018	2100127411	576.90	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.12.2018	2100127412	520.00	Revenue	Personal Payment	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.12.2018	2100127414	4,104.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.12.2018	2100127414	630.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.12.2018	2100127415	4,866.80	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.12.2018	2100127419	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127420	1,469.24	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.12.2018	2100127420	376.24	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127421	1,675.08	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127421	3,190.41	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127422	1,646.20	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127422	3,135.42	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127423	1,646.20	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127423	3,135.42	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127424	1,593.10	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127424	3,034.27	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127425	1,646.20	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127425	3,135.42	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127426	1,593.10	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.12.2018	2100127426	3,034.27	Revenue	PRECIOUS HOMES LTD	145460
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	13.12.2018	2200076299	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	13.12.2018	2200076300	3,916.00	Revenue	JAMMA UMOJA (RESIDENTIAL SERVS	117802
COMMUNITY SERVICES REGEN RESOURCES	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Planned Servicing	6144305	13.12.2018	5100860415	500.00	Revenue	AES CONTROL SYSTEMS	114801
COMMUNITY SERVICES REGEN	601	FINANCE	7200	Blue Badge (Disabled)	Subscriptions	6144305	13.12.2018	5100860847	2,595.35	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	13.12.2018	5100862638	443.13	Revenue	SCOTT VETERINARY CLINIC	135829
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.12.2018	5100863854	4,338.45	Revenue	TURNING POINT SERVICES LTD	141162
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Repairs Alterations and Maintenance of Buildings	6121000	13.12.2018	5100864481	1,584.00	Revenue	HUNTREE FENCING LTD	100077
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL PARKING)	6820	Car Park Mgt & Maint	Subscriptions	6144305	13.12.2018	5100864546	287.00	Revenue	BRITISH PARKING ASSOCIATION	132390
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	13.12.2018	5100864597	450.00	Revenue	DYCOL LTD	110277
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.12.2018	5100864598	102.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.12.2018	5100864598	102.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.12.2018	5100864598	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	13.12.2018	5100864599	2,538.10	Capital	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	13.12.2018	5100864601	1,989.52	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	13.12.2018	5100864602	809.92	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	13.12.2018	5100864611	423.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	13.12.2018	5100864613	280.75	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Signals	Training	6116200	13.12.2018	5100864690	382.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	13.12.2018	5100864853	160.00	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	13.12.2018	5100864853	160.00	Revenue	STEVENAGE LEISURE LTD	119745
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	13.12.2018	5100864854	1,433.30	Revenue	ABEC	144915
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	13.12.2018	5100864872	1,849.58	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	13.12.2018	5100864874	1,356.55	Revenue	WHISTL UK LTD	130551
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	ICT Costs Software	6142415	13.12.2018	5100864889	9,300.00	Capital	OLM SYSTEMS LTD T/A HYTEC INFO	131948
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	13.12.2018	5100864890	232.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	13.12.2018	5100864891	251.70	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050

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	School Admissions	Advertising and Publicity	6116305	13.12.2018	5100864901	2,379.25	Revenue	HERTFORDSHIRE COMMUNITY NHS TR	143325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	13.12.2018	5100865084	219.22	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.12.2018	5100865094	394.00	Revenue	PARKEON LIMITED	139043
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	13.12.2018	5100865095	1,209.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Professional Services - Consultancy	6141020	13.12.2018	5100865122	350.00	Revenue	COUNTRYSIDE CONTRACTS	101126
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	13.12.2018	5100865137	800.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	13.12.2018	5100865138	400.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	13.12.2018	5100865139	1,600.00	Revenue	IODA LTD	123322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	13.12.2018	5100865150	225.00	Revenue	J SAPSWORTH LTD	100126
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	13.12.2018	5100865204	4,125.82	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865251	1,872.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865252	1,926.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865253	1,088.45	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865255	895.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	5100865257	1,428.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	5100865258	568.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	5100865260	1,596.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	5100865262	1,368.50	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865264	1,540.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865266	3,238.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865267	1,020.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865268	1,728.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865269	1,407.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865270	2,892.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865271	670.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SEN Transport	Transport Contracts	6151520	13.12.2018	5100865272	2,380.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	13.12.2018	5100865282	435.00	Revenue	TITHE FARM LOWER SCHOOL	131715
CHILDREN'S SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	School Int & Mod	Private Contractors	6151500	13.12.2018	5100865283	750.00	Revenue	CADDINGTON VILLAGE SCHOOL	128500
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	13.12.2018	5100865630	26,500.00	Revenue	OLM SYSTEMS LTD T/A HYTEC INFO	131948
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	13.12.2018	5100865792	5,314.00	Revenue	ANNODATA LTD	100585
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	13.12.2018	5100865835	301.31	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Catering Supplies	6140200	13.12.2018	5100865861	483.02	Revenue	BOOKER LTD	134308
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100866136	2,160.00	Revenue	HAVANNA CABS	115538
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	13.12.2018	5100866150	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	13.12.2018	5100866150	66.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.12.2018	5100866354	11,576.50	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	13.12.2018	5100866370	315.00	Revenue	CLAPHAM CARS LTD	111539
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	13.12.2018	5100866513	724.00	Revenue	DUNSTABLE LOCK & SAFE CO	107525
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	13.12.2018	5100866620	380.00	Revenue	JAC PUBLISHING LTD	140724
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.12.2018	5100866635	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.12.2018	5100866635	114.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.12.2018	5100866635	260.96	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.12.2018	5100866635	239.95	Revenue	PRISM MEDICAL UK	132557
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Pollution	Professional Services - Consultancy	6141020	13.12.2018	5100866662	18,940.00	Revenue	C BROS JOINERY LTD	145785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Living Expenses	6160920	13.12.2018	5100866689	350.00	Revenue	CARPETONE & FURNITURE	138283
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040	13.12.2018	5100866747	4,190.00	Revenue	YOUR MARKETING NEEDS LTD	144981
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	13.12.2018	5100866798	1,890.00	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.12.2018	5100866845	2,129.17	Revenue	PAUL CLARKE	141907
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.12.2018	5100866874	522.67	Revenue	ELLA DRAYCOTT KELLY	146012
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.12.2018	5100866880	1,589.42	Revenue	JANE WHEELER	137042
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.12.2018	5100866888	2,669.75	Revenue	NICOLA GAWTHROP	144099
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	13.12.2018	5100866898	570.77	Revenue	NEOPOL FINANCE LIMITED	100818
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.12.2018	5100866928	2,463.76	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.12.2018	5100866928	146.50	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.12.2018	5100866928	20.00	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.12.2018	5100866928	3,302.80	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.12.2018	5100866928	196.42	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	13.12.2018	5100866928	15.00	Revenue	PARKEON LIMITED	139043
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	13.12.2018	5100866936	2,495.43	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.12.2018	5100867069	2,298.75	Revenue	JON KENDALL	142824
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867167	10,498.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867167	600.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867169	125.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867169	288.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867169	14.40	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867172	704.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867172	35.20	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867174	814.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867176	370.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867176	275.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867216	110.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.12.2018	5100867216	275.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.12.2018	5100867506	497.08	Revenue	SUZANNE MOORE	142238
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.12.2018	5100867561	1,598.84	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	13.12.2018	5100867563	1,745.29	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	13.12.2018	5100867565	2,027.65	Capital	AARON SERVICES LTD	144367

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	13.12.2018	5100867568	2,796.03	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	13.12.2018	5100867596	1,900.00	Capital	HEATON DESIGN & ENGINEERING LT	145554
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.12.2018	5100867600	1,200.00	Capital	HEATON DESIGN & ENGINEERING LT	145554
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	13.12.2018	5100867626	240.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission sch Imp	Professional Services - Consultancy	6141020	13.12.2018	5100867682	1,080.00	Revenue	PE+ CONSULTANCY	140051
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.12.2018	5100867684	1,760.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.12.2018	5100867685	2,200.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	13.12.2018	5100867686	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	13.12.2018	5100867687	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	13.12.2018	5100867688	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.12.2018	5100867703	1,218.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	13.12.2018	5100867709	1,470.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	13.12.2018	5100867728	1,162.67	Revenue	SIMON PERRINS	145964
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	13.12.2018	5100867743	6,496.53	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	13.12.2018	5100867749	3,108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	13.12.2018	5100867750	910.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
RESOURCES	150	PEOPLE	7300	ASYE Programme	Training	6116200	13.12.2018	5100867756	1,150.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	13.12.2018	5100867809	1,496.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	13.12.2018	5100867811	312.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	13.12.2018	5100867813	272.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	13.12.2018	5100867814	504.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	13.12.2018	5100867815	234.00	Revenue	M & N TRAVEL	144944
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Other	6141040	13.12.2018	5100867836	13,300.00	Capital	UNTTITLED PRACTICE LLP	144192
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.12.2018	5100867872	812.50	Capital	LEE SNASHOLD CREMATORIA MANAG	143924
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140220	13.12.2018	5100867889	350.00	Revenue	SARAH GARNER	140655
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100867933	3,858.80	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100867934	2,200.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	5100867935	3,960.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	5100867936	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	5100867937	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100867938	3,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100867939	3,291.20	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Business Units	Electricity Costs	6120210	13.12.2018	5100868098	327.36	Revenue	EDF ENERGY	121637
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	13.12.2018	5100868138	1,567.51	Revenue	SPORT SUPPORT SERVICES LTD	143516
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868163	3,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868164	3,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868165	3,360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868184	2,560.00	Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868185	3,160.00	Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868186	3,036.00	Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868187	2,420.00	Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.12.2018	5100868203	2,457.00	Revenue	GEMINI CARS LTD	144896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	13.12.2018	5100868204	320.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	13.12.2018	5100868212	12,692.28	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	13.12.2018	5100868213	19,078.40	Capital	BIFFA MUNICIPAL LTD	119833
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	13.12.2018	5100868219	1,292.10	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	13.12.2018	5100868262	12,558.00	Revenue	BEDFORD HOSPITAL NHS TRUST	100964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	13.12.2018	5100868410	1,270.00	Revenue	CLAPHAM CARIS LTD	111539
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	13.12.2018	5100868422	500.00	Revenue	MINERVA EDUCATION CONSULTANCY	144719
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	13.12.2018	5100868422	500.00	Revenue	MINERVA EDUCATION CONSULTANCY	144719
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	13.12.2018	5100868650	4,900.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	13.12.2018	5100868650	4,720.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	13.12.2018	5100868651	450.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	13.12.2018	5100868651	825.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	13.12.2018	5100868652	1,900.00	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	13.12.2018	5100868652	11,565.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Agency Staff	6141000	13.12.2018	5100868665	427.76	Capital	WSP UK LTD	136924
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	13.12.2018	5100868695	3,258.48	Revenue	DERMATONICS LTD	145900
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	13.12.2018	5100868698	1,405.55	Revenue	PANACEA SUPPORT LTD	144266
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water Services	6120800	13.12.2018	5100868711	789.15	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Water Services	6120800	13.12.2018	5100868714	1,383.71	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	13.12.2018	5100868725	406.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Vehicle Repairs and Maintenance Costs	6130200	13.12.2018	5100868732	381.11	Revenue	RG AUTOMOTIVE ENGINEERING	144847
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5100	Potton	Repairs Alterations and Maintenance of Buildings	6121000	13.12.2018	5100868737	578.84	Revenue	WALKER CONSTRUCTION UK LTD	145223
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	13.12.2018	5100868746	71,850.00	Capital	HENRY RILEY LLP	131306
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.12.2018	5100868775	285.12	Revenue	Personal Payment	135716
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868776	560.52	Revenue	Personal Payment	139004
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868779	262.92	Revenue	Personal Payment	143002
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868780	313.72	Revenue	Personal Payment	143323
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868782	339.02	Revenue	Personal Payment	144258
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868783	361.24	Revenue	Personal Payment	144417
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868785	440.60	Revenue	MRS MICHELLE SEAR	144764
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868787	317.52	Revenue	Personal Payment	145359
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	5100868790	544.20	Revenue	FRANCESCA BROWN	146070
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Electricity Costs	6120210	13.12.2018	5100868796	667.34	Revenue	BRITISH GAS TRADING	109714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	13.12.2018	5100868817	120.00	Revenue	BYRNE HOUSE LTD	118894

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	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	13.12.2018	510068817	15.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	13.12.2018	510068817	231.60	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	13.12.2018	510068819	2,858.53	Revenue	BYRNE HOUSE LTD	118894
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	13.12.2018	510068820	396.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	13.12.2018	510068821	1,568.60	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	13.12.2018	510068821	23,033.45	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	13.12.2018	510068822	56,219.60	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - M	Private Contractors	6151500	13.12.2018	510068823	280,137.56	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	510068830	3,146.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	510068831	4,356.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	510068832	5,038.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	510068833	2,305.60	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	510068834	1,386.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	510068835	2,860.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	510068836	1,326.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	13.12.2018	510068837	450.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	13.12.2018	510068838	1,679.60	Revenue	GEMINI CARS LTD	144896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Venue Hire	6120405	13.12.2018	510068857	260.00	Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	13.12.2018	510068862	377.04	Revenue	Personal Payment	144596
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	27.50	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	13.12.2018	510068889	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	13.12.2018	510068889	59.58	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	13.75	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Responsive R&M	6121060	13.12.2018	510068889	119.17	Revenue	BIOCHEMICA WATER LTD	145636
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	13.12.2018	510068954	9,744.05	Revenue	BMT WBM LTD	144426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	13.12.2018	510068959	3,171.90	Revenue	PARENTING PROFILES ASSOCIATED	102162
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	13.12.2018	510068963	1,114.10	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	13.12.2018	510068964	10,968.42	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	13.12.2018	510068973	360.00	Revenue	NOVAHUB LTD	145593
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Electricity Costs	6120210	13.12.2018	510068974	400.00	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.12.2018	510068981	909.22	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.12.2018	510068982	419.64	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.12.2018	510068985	450.50	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.12.2018	510068986	901.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.12.2018	510068987	1,108.96	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.12.2018	510068988	693.10	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	13.12.2018	510069006	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	13.12.2018	510069006	240.00	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	13.12.2018	510069007	733,752.74	Capital	KIER INTEGRATED SERVICES LIMIT	112240
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	13.12.2018	510069009	2,785.50	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	13.12.2018	510069009	248.14	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	13.12.2018	510069009	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	13.12.2018	510069012	3,405.35	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069019	558.48	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069020	641.46	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069021	514.36	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069022	610.31	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069023	628.76	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069024	832.39	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069025	533.36	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069026	(816.46)	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069027	(798.84)	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069028	(783.07)	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069029	(816.87)	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	13.12.2018	510069030	(822.01)	Revenue	SOUTHERN ELECTRIC PLC	110826
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	13.12.2018	510069042	70,734.33	Revenue	RUSKIN MILL TRUST LTD	110891
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Venue Hire	6120405	13.12.2018	510069048	655.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	13.12.2018	510069049	78,479.00	Revenue	TADLEY COURT PRIORY	143653
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	13.12.2018	510069050	1,029.60	Revenue	Personal Payment	144516
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	13.12.2018	510069051	3,553.33	Revenue	ICKLEFORD PRIMARY SCHOOL	144762
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	13.12.2018	510069052	1,428.00	Revenue	BRAMMINGHAM PRIMARY SCHOOL	145293
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA Lift Maintenance	HRA Lift Maintenance	6125070	13.12.2018	510069067	348.62	Revenue	PRISM MEDICAL UK	132557
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Water Services	6120800	13.12.2018	510069094	953.35	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Oth Local Authority Waste Contracts (close FY19/20	6150210	13.12.2018	510069095	1,510.13	Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	13.12.2018	510069110	19,215.00	Revenue	IMH PEER SUPPORT	142437
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	13.12.2018	510069128	1,769.00	Revenue	CYS SECURITY LTD	131628

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	61441020	13.12.2018	5100869131	110.50	Capital	PETER GEACH ASSOCIATES LTD	145567
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	61441020	13.12.2018	5100869131	945.50	Capital	PETER GEACH ASSOCIATES LTD	145567
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	13.12.2018	5100869138	350.70	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SEN/Ad Pupil Support	Alternative School Provisions	6151330	13.12.2018	5100869141	355.80	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	13.12.2018	5100869144	525.00	Revenue	TICEHRST HOSPITAL SCHOOL PRIO	142290
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Festive Allowances	6160900	13.12.2018	5100869150	425.00	Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.12.2018	5100869151	303.75	Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.12.2018	5100869152	315.84	Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.12.2018	5100869154	300.00	Revenue	Personal Payment	132892
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	13.12.2018	5100869177	1,000.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	14.12.2018	5100866950	268.84	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	14.12.2018	5100869417	(268.84)	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17.12.2018	1900473592	354.56	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	17.12.2018	1900473593	(354.56)	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17.12.2018	1900473700	600.00	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	17.12.2018	1900473701	(600.00)	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17.12.2018	1900474270	948.44	Revenue	Personal Payment	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	17.12.2018	1900474271	(948.44)	Revenue	Personal Payment	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2018	2100127707	990.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2018	2100127708	(990.00)	Revenue	THE NEXT BEST PLACE LTD	140285
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.12.2018	1900472098	480.89	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.12.2018	1900472102	296.07	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.12.2018	1900472103	447.43	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.12.2018	1900472793	3,320.00	Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.12.2018	1900473060	5,992.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.12.2018	1900473061	4,971.44	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.12.2018	1900473062	(409.00)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473330	256.00	Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473332	3,216.00	Revenue	Personal Payment	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473333	252.00	Revenue	Personal Payment	105362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473335	736.40	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473336	294.16	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473337	1,505.20	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473338	416.24	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473340	288.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473341	3,456.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473342	1,944.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473343	1,553.64	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473345	612.00	Revenue	Personal Payment	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthl	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473348	960.00	Revenue	Personal Payment	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473350	292.00	Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473357	562.72	Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473358	949.28	Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473362	2,016.00	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473363	514.16	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	18.12.2018	1900473364	(309.60)	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473365	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	18.12.2018	1900473367	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	18.12.2018	1900473368	546.00	Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473370	936.00	Revenue	Personal Payment	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473371	4,032.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473372	518.40	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473373	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	18.12.2018	1900473374	888.00	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473377	1,998.80	Revenue	Personal Payment	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473378	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	18.12.2018	1900473383	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	18.12.2018	1900473384	1,328.00	Revenue	Personal Payment	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473385	341.00	Revenue	Personal Payment	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473388	837.00	Revenue	Personal Payment	119036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473393	598.00	Revenue	Personal Payment	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473396	378.00	Revenue	Personal Payment	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473398	609.00	Revenue	Personal Payment	119759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473400	621.12	Revenue	Personal Payment	119782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473402	864.00	Revenue	Personal Payment	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	18.12.2018	1900473403	(250.08)	Revenue	Personal Payment	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473405	960.00	Revenue	Personal Payment	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473406	426.12	Revenue	Personal Payment	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473407	421.44	Revenue	Personal Payment	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473408	384.00	Revenue	Personal Payment	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473412	1,120.00	Revenue	Personal Payment	120960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473414	621.00	Revenue	Personal Payment	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	18.12.2018	1900473415	(305.60)	Revenue	Personal Payment	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473416	1,485.00	Revenue	Personal Payment	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473417	336.60	Revenue	Personal Payment	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900473418	756.00</			

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	Direct Payments for clients incl P.Budgets	6161600	18.12.2018	1900474782	252.00	Revenue	Personal Payment	146205
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100126361	5,636.08	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100126361	2,165.80	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100126954	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	18.12.2018	2100127224	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127388	4,140.98	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	18.12.2018	2100127409	3,975.00	Revenue	KITEC HEALTHCARE SERVICES	143048
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.12.2018	2100127429	270.35	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.12.2018	2100127430	3,330.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	18.12.2018	2100127433	180.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.12.2018	2100127433	972.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.12.2018	2100127434	767.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.12.2018	2100127435	619.20	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	18.12.2018	2100127437	260.40	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.12.2018	2100127438	142.84	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.12.2018	2100127438	141.59	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.12.2018	2100127438	130.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.12.2018	2100127438	130.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.12.2018	2100127438	130.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.12.2018	2100127438	130.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127439	1,968.93	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127439	260.07	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127440	308.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127440	40.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127441	3,633.93	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127441	363.27	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127442	4,329.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127442	532.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127443	300.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127443	2,175.95	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127444	3,793.06	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127444	349.90	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127446	350.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127446	993.03	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127446	764.09	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127446	1,363.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.12.2018	2100127447	396.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127448	1,898.79	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	2100127448	301.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.12.2018	2100127449	2,268.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.12.2018	2100127450	554.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.12.2018	2100127451	316.56	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.12.2018	2100127452	312.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.12.2018	2100127453	449.28	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127454	1,051.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127456	578.88	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127457	670.14	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127458	641.52	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127459	668.59	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.12.2018	2100127460	541.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127462	650.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127463	427.79	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.12.2018	2100127464	1,782.65	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.12.2018	2100127465	882.56	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.12.2018	2100127466	565.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.12.2018	2100127467	409.76	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.12.2018	2100127468	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	18.12.2018	2100127472	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	18.12.2018	2100127477	264.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.12.2018	2100127478	313.73	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127479	729.99	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.12.2018	2100127480	97.17	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.12.2018	2100127480	194.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.12.2018	2100127483	924.33	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127484	1,201.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127485	998.18	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127486	823.67	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127487	270.15	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127488	1,093.73	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.12.2018	2100127491	200.15	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.12.2018	2100127491	100.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127493	274.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127497	609.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.12.2018	2100127498	1,207.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127501	309.83	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127502	369.99	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.12.2018	2100127503	926.24	Revenue	PRIME CARE SUPPORT LTD	107864

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	18.12.2018	2200076893	407.13	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076893	40.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076893	142.92	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076894	371.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076894	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	18.12.2018	2200076894	40.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076895	347.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076897	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	18.12.2018	2200076897	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	18.12.2018	2200076897	43.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076901	20.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076901	653.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076902	2,754.30	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076902	52.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076902	1,872.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076903	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	18.12.2018	2200076903	5.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076903	1,248.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076906	520.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076906	163.90	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076907	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	18.12.2018	2200076908	(7.50)	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076908	347.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076909	1,170.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076911	890.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076912	784.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076912	63.70	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076913	7.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076913	260.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076916	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	18.12.2018	2200076916	20.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076917	508.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076917	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	18.12.2018	2200076917	48.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076918	200.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076918	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076921	75.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076921	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076921	375.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076924	300.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076925	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076925	300.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076925	225.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076927	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.12.2018	2200076927	512.50	Revenue	PRIME CARE SUPPORT LTD	107864
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	18.12.2018	5100861012	260.00	Revenue	THE WEATHERLEY CENTRE LTD	107225
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	18.12.2018	5100861240	372.00	Revenue	INDUSTRIAL GARDENING SERVICES	131332
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	18.12.2018	5100863221	1,416.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	18.12.2018	5100863367	372.00	Revenue	INDUSTRIAL GARDENING SERVICES	131332
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	18.12.2018	5100864877	15,479.12	Capital	SANDY TOWN COUNCIL	131588
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	18.12.2018	5100864937	209.00	Revenue	HQN LTD	131122
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100865056	37,137.83	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	18.12.2018	5100865058	9,500.00	Revenue	ONI PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	18.12.2018	5100865060	4,604.49	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	18.12.2018	5100865146	470.00	Revenue	DORÉE BONNER INTERNATIONAL	143322
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	18.12.2018	5100865202	6,199.20	Revenue	DISABILITY RESOURCE CENTRE	101688
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	18.12.2018	5100865239	1,693.20	Revenue	SOFTCAT	124454
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	18.12.2018	5100865239	1,319.04	Revenue	SOFTCAT	124454
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.12.2018	5100865245	1,000.00	Capital	PANDAL LIMITED	146104
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100865250	224.74	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	18.12.2018	5100865343	47,014.49	Revenue	SUN REALM HEATING CO LTD	114634
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	18.12.2018	5100865348	43.63	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	18.12.2018	5100865348	247.82	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	18.12.2018	5100865361	219.32	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	18.12.2018	5100865361	38.70	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	18.12.2018	5100865362	256.31	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	18.12.2018	5100865362	45.23	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Advertising and Publicity	6116305	18.12.2018	5100865369	218.94	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	18.12.2018	5100865369	38.64	Revenue	PENNA PLC	141195
RESOURCES	150	FINANCE	7200	Financial Support	Books/Journals	6140805	18.12.2018	5100865388	1,640.00	Revenue	CIPFA BUSINESS LIMITED	114090
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Mouchel use only - Responsive R&M	6121060	18.12.2018	5100865411	225.00	Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100865412	401.67	Revenue	HARRISON'S ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	18.12.2018	5100865437	6,490.00	Revenue	CALL CENTRE WORKS LTD	121971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	18.12.2018	5100865494	271.35	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	18.12.2018	5100865495	407.85	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Printing Stationery and General Office Expenses	6140800	18.12.2018	5100865504	1,250.00	Revenue	CLAMPRESS (KING'S LYNN) LTD	130386

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	Staff Related Costs (Non Payroll)	6116400	18.12.2018	510086522	617.75	Revenue		CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Training	6120405	18.12.2018	510086523	210.00	Revenue		CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	6140200	18.12.2018	510086526	266.87	Revenue		BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	6121060	18.12.2018	510086528	250.00	Revenue		NEWGATE (NEWARK) LTD	131987
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communi	6151500	18.12.2018	510086529	400.00	Revenue		ROSETTA PUBLISHING LTD	138450
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6116305	18.12.2018	510086531	344.02	Revenue		PENNA PLC	141195
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	6141040	18.12.2018	510086535	2,360.00	Capital		EUROPEAN ELECTRONIQUE LTD	119331
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	6141040	18.12.2018	510086536	2,360.00	Capital		EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	6151520	18.12.2018	510086538	2,175.66	Revenue		BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	6151520	18.12.2018	510086539	1,699.83	Revenue		BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	6151520	18.12.2018	510086540	1,990.00	Revenue		BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	6151520	18.12.2018	510086541	1,699.83	Revenue		BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	6122300	18.12.2018	510086559	700.00	Revenue		STEVE DEAR TREE SERVICES LIMIT	110254
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	6121000	18.12.2018	510086639	18,395.76	Capital		M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	6151820	18.12.2018	510086566	612.00	Revenue		BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	6121000	18.12.2018	510086568	1,182.61	Capital		M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125075	18.12.2018	510086567	10,400.83	Revenue		PURDY CONTRACTS LTD	140371
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	6140100	18.12.2018	510086568	1,125.00	Revenue		QUALSAFE LTD	144267
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	6116305	18.12.2018	510086569	350.00	Revenue		DAVID WRIGHT PHOTOGRAPHY	144621
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6140000	18.12.2018	510086570	945.00	Revenue		NO BUTTS BIN COMPANY LTD	119265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6140000	18.12.2018	510086570	945.00	Revenue		NO BUTTS BIN COMPANY LTD	119265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6140000	18.12.2018	510086570	472.50	Revenue		NO BUTTS BIN COMPANY LTD	119265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6140000	18.12.2018	510086570	472.50	Revenue		NO BUTTS BIN COMPANY LTD	119265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6140000	18.12.2018	510086571	236.25	Revenue		NO BUTTS BIN COMPANY LTD	119265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6140000	18.12.2018	510086571	472.50	Revenue		NO BUTTS BIN COMPANY LTD	119265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	6140000	18.12.2018	510086571	236.25	Revenue		NO BUTTS BIN COMPANY LTD	119265
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	6141040	18.12.2018	510086575	2,045.94	Capital		MILTON KEYNES COUNCIL	121474
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6121060	18.12.2018	510086579	422.25	Revenue		HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	6151820	18.12.2018	510086581	279.00	Revenue		ANN WINTER	141705
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	6141020	18.12.2018	510086588	4,301.72	Revenue		BIDWELLS LLP	100340
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	6140100	18.12.2018	510086582	2,968.00	Revenue		BKS LTD	140725
RESOURCES	150	PEOPLE	7300	Training	6116300	18.12.2018	510086591	3,625.00	Revenue		UNIVERSITY OF WESTMINSTER	107223
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	6140800	18.12.2018	510086596	458.00	Revenue		ONLINE ENVELOPES LTD	131978
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6140000	18.12.2018	510086597	2,400.00	Capital		TEMPLE LIFTS LTD	137678
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	400.00	Revenue		SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	435.00	Revenue		SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	435.00	Revenue		SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	435.00	Revenue		SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	435.00	Revenue		SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	435.00	Revenue		SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	435.00	Revenue		SILSOE LOWER SCHOOL	128074
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	6151500	18.12.2018	510086591	435.00	Revenue		SILSOE LOWER SCHOOL	128074
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	6141040	18.12.2018	510086605	917.16	Revenue		SOUND ASSOCIATES LTD	109836
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	6151500	18.12.2018	510086607	628.60	Revenue		DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	6151710	18.12.2018	510086610	19,167.00	Revenue		CAVENDISH EDUCATION LTD T/A GR	144561
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	6140200	18.12.2018	510086612	1,203.60	Revenue		CATER LINK LIMITED	138179
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	6151821	18.12.2018	510086612	605.00	Revenue		OLD WARDEN LIMITED	134814
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160950	18.12.2018	510086623	200.00	Revenue		STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	6160950	18.12.2018	510086623	300.00	Revenue		STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	6122100	18.12.2018	510086634	300.67	Revenue		SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	6122100	18.12.2018	510086634	494.74	Revenue		SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	6122100	18.12.2018	510086634	300.67	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	6122100	18.12.2018	510086634	834.37	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	6122100	18.12.2018	510086634	494.74	Revenue		SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	18.12.2018	510086640	150.63	Revenue		CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	18.12.2018	510086640	146.00	Revenue		CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	18.12.2018	510086640	116.80	Revenue		CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	18.12.2018	510086640	29.20	Revenue		CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	18.12.2018	510086643	7,164.63	Capital		WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140010	18.12.2018	510086629	857.60	Revenue		PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	18.12.2018	510086647	1,530.00	Capital		ACE FENCING (SOUTHERN) LTD	111746
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	6140600	18.12.2018	510086682	878.10	Revenue		KELTIC	127788
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	6120215	18.12.2018	510086689	1,587.59	Revenue		NPOWER LTD	109845
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	6141020	18.12.2018	510086682	2,821.50	Revenue		THAME PLANNING CONSULTANCY LTD	131678
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communi	6116305	18.12.2018	510086689	229.24	Revenue		JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	6141040	18.12.2018	510086689	400.00	Revenue		G MOORE HAULAGE LTD	100763
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	6151500	18.12.2018	510086690	3,126.67	Revenue		JENNY SALMON	142850
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	252.15	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	252.15	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	494.74	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	844.13	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	494.74	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	494.74	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	1,106.01	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	1,106.01	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	252.15	Revenue		SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	6122100	18.12.2018	510086691	373.44	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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866918	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866918	373.44	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866918	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	203.63	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	1,672.19	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	1,529.60	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	6,446.06	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvs/M.S_C_Pk	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	300.67	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	5,284.24	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	372.64	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Courthouse	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	1,037.45	Revenue	SERVEST GROUP LTD	122953
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	18.12.2018	5100866919	494.74	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	18.12.2018	5100866953	356.49	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100866966	866.59	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	18.12.2018	5100866993	19,402.50	Revenue	JAMES KING (PLANT) LTD	138336
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	18.12.2018	5100866993	767.84	Revenue	JAMES KING (PLANT) LTD	138336
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	18.12.2018	5100867061	100.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	18.12.2018	5100867061	350.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	18.12.2018	5100867061	100.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	18.12.2018	5100867061	100.00	Revenue	RAO SPORTS	145085
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Professional Services - Other	6141040	18.12.2018	5100867079	695.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	18.12.2018	5100867158	1,050.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867177	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.12.2018	5100867177	248.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	18.12.2018	5100867182	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	18.12.2018	5100867183	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	18.12.2018	5100867183	41.97	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	18.12.2018	5100867183	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.12.2018	5100867183	2,571.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867185	1,457.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867195	1,500.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867196	3,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	18.12.2018	5100867197	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867199	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.12.2018	5100867210	1,909.00	Revenue	ALEX ELLAR	139849
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	18.12.2018	5100867428	163.38	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	18.12.2018	5100867428	1,185.07	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	18.12.2018	5100867429	137.27	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	18.12.2018	5100867429	580.68	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	18.12.2018	5100867431	251.51	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Vehicle Fuel	6130405	18.12.2018	5100867432	33.47	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	18.12.2018	5100867432	166.38	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	18.12.2018	5100867432	1,320.16	Revenue	UK FUELS LIMITED	135320
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	18.12.2018	5100867433	(4,479.13)	Revenue	UK FUELS LIMITED	135320
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.12.2018	5100867503	1,818.67	Revenue	TODD KNAPP	140489
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867515	1,285.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867516	1,457.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100867522	404.78	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture Equipment and Materials	6140000	18.12.2018	5100867536	600.00	Revenue	CYP FIRST	145650
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.12.2018	5100867541	2,080.00	Revenue	LINDSAY COOPER (LINDSAY MONTEA	137746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100867576	2,110.83	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.12.2018	5100867647	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867647	1,500.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100867650	375.00	Revenue	MR PETER DANIEL T/A AQUASOLVE	144768
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	18.12.2018	5100867675	2,205.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Grounds Maintenance Costs	6122300	18.12.2018	5100867676	437.50	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	18.12.2018	5100867679	777.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	18.12.2018	5100867680	500.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	18.12.2018	5100867696	1,344.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	18.12.2018	5100867704	1,826.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	18.12.2018	5100867708	245.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Professional Services - Other	6141040	18.12.2018	5100867719	350.00	Revenue	CPM PLAYGROUNDS LTD	138825
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Pollution	Professional Services - Consultancy	6141020	18.12.2018	5100867747	524.82	Revenue	WINDMILL AUTOS LTD	135125
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Pollution	Professional Services - Consultancy	6141020	18.12.2018	5100867747	800.00	Revenue	WINDMILL AUTOS LTD	135125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	18.12.2018	5100867753	248.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	18.12.2018	5100867753	2,880.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	18.12.2018	5100867754	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	18.12.2018	5100867754	248.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	18.12.2018	5100867754	3,642.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	18.12.2018	5100867763	1,142.14	Revenue	TESCO STORES LIMITED RE GIFT C	131881
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	18.12.2018	5100867816	1,020.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	18.12.2018	5100867817	532.40	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	18.12.2018	5100867818	1,760.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	18.12.2018	5100867819	1,975.60	Revenue	SKY DUNSTABLE CARS LTD	14

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	18.12.2018	5100867820	1,320.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	18.12.2018	5100867821	1,056.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	18.12.2018	5100867822	1,852.40	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Int Agency	Other Local Authorities SLA's & Recharges	6150200	18.12.2018	5100867840	18,000.00	Revenue	STAFFORDSHIRE C C	103803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	18.12.2018	5100867844	250.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	18.12.2018	5100867844	250.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	18.12.2018	5100867845	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	18.12.2018	5100867845	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.12.2018	5100867845	2,357.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	18.12.2018	5100867861	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Living Expenses	6160920	18.12.2018	5100867861	150.64	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867863	1,200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.12.2018	5100867864	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867886	1,400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	18.12.2018	5100867892	1,100.00	Revenue	OPEN BOX CONSULTING LIMITED	126586
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	18.12.2018	5100867919	350.67	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	5100867919	54.90	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	18.12.2018	5100867919	1.00	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100867950	2,646.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867951	1,581.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867952	1,331.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867953	1,411.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100867954	1,692.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100867955	1,470.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867957	2,484.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867958	1,931.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867959	2,231.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867960	2,394.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867961	2,645.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Allbion - Projects	Professional Services - Consultancy	6141020	18.12.2018	5100867974	1,312.50	Revenue	DR CORINNE DUHIG	138707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	18.12.2018	5100867984	75.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	18.12.2018	5100867984	40.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	18.12.2018	5100867984	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.12.2018	5100867984	492.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Client Activities	6160950	18.12.2018	5100867987	87.50	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.12.2018	5100867987	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100867987	1,242.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867997	1,245.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100867999	2,794.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100868002	2,601.00	Revenue	JAMEELA TRAVEL	144911
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	ICT Costs Software	6142415	18.12.2018	5100868005	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	18.12.2018	5100868009	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	18.12.2018	5100868009	77.50	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.12.2018	5100868009	1,457.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	18.12.2018	5100868009	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	164.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	492.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	126.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	380.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	332.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	46.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	179.88	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	240.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	85.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	129.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	220.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	69.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	220.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	18.12.2018	5100868097	50.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	18.12.2018	5100868111	77.50	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	18.12.2018	5100868111	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	18.12.2018	5100868111	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.12.2018	5100868111	1,457.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Mouchel Contractor Payments	6121010	18.12.2018	5100868145	3,210.00	Revenue	N R & P BRIGHTMAN	109127
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.12.2018	5100868166	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100868166	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100868171	1,518.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100868172	1,275.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100868173	3,630.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100868174	1,650.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100868175	1,540.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100868176	1,940.40	Revenue	SKY DUNSTABLE CARS LTD	144933

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	510068177	1,440.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	510068178	880.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	510068179	990.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	510068180	2,090.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	510068181	2,200.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	510068182	2,200.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	510068183	1,276.00	Revenue	SKY DUNSTABLE CARS LTD	144933
RESOURCES	150	GOVERNANCE	2500	Governance Services	Professional Services - Other	6141040	18.12.2018	510068220	950.00	Revenue	DEMOCRACY TECHNOLOGY LTD (MI-V)	142338
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	18.12.2018	510068391	968.34	Revenue	MORE2SCREEN LTD	142719
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Therapeutic Services	6160990	18.12.2018	510068506	300.00	Revenue	SEA CHANGE PSYCHOTHERAPY LTD	145535
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	1,782.36	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	1,474.68	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	737.34	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	882.59	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	155.11	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	18.12.2018	510068648	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	18.12.2018	510068659	1,200.00	Revenue	TRAINING SYNERGY LTD	145187
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Oth Local Authority Waste Contracts (close FY19/20	6150210	18.12.2018	510068717	539.79	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Oth Local Authority Waste Contracts (close FY19/20	6150210	18.12.2018	510068721	244.22	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Oth Local Authority Waste Contracts (close FY19/20	6150210	18.12.2018	510068723	317.33	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Agency Staff	6110000	18.12.2018	510068738	996.01	Capital	WSP UK LTD	136924
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	18.12.2018	510068755	14,683.50	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	18.12.2018	510068791	438.12	Revenue	Personal Payment	146111
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	18.12.2018	510068825	495.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.12.2018	510068829	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	510068829	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	18.12.2018	510068891	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	18.12.2018	510068892	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	18.12.2018	510068893	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	18.12.2018	510068894	3,438.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	18.12.2018	510068895	885.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	18.12.2018	510068896	1,032.60	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Macmillan	Agency Staff	6110000	18.12.2018	510068897	325.07	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	18.12.2018	510068898	1,218.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	18.12.2018	510068899	1,014.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	18.12.2018	510068900	4,897.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.12.2018	510068901	2,562.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	18.12.2018	510068902	1,103.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	18.12.2018	510068903	1,945.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	18.12.2018	510068904	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	18.12.2018	510068906	1,195.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	18.12.2018	510068907	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	18.12.2018	510068908	3,324.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.12.2018	510068909	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	18.12.2018	510068910	2,690.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	18.12.2018	510068911	1,010.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	18.12.2018	510068912	2,188.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	18.12.2018	510068913	1,455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	18.12.2018	510068914	2,716.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	18.12.2018	510068915	531.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SAB	Agency Staff	6110000	18.12.2018	510068916	1,762.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	18.12.2018	510068917	1,331.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	18.12.2018	510068918	1,249.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	18.12.2018	510068919	2,742.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	18.12.2018	510068920	2,056.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	18.12.2018	510068921	3,931.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	18.12.2018	510068922	2,944.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	18.12.2018	510068923	1,070.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	18.12.2018	510068924	2,290.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	18.12.2018	510068925	1,175.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	18.12.2018	510068926	2,500.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	18.12.2018	510068927	786.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	18.12.2018	510068928	740.60	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	18.12.2018	510068930	2,243.68	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	18.12.2018	510068931	2,292.39	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	18.12.2018	510068933	2,939.30	Capital	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	18.12.2018	510068934	442.90	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	18.12.2018	510068935	1,436.56	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	18.12.2018	510068936	4,200.00	Capital	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.12.2018	510068937	816.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.12.2018	510068938	820.42	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.12.2018	510068939	1,003.52	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	18.12.2018	510068940	1,120.79	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	18.12.2018	510068941	2,115.00	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	18.12.2018	5100868942	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Other	6141040	18.12.2018	5100868943	2,201.88	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	18.12.2018	5100868944	1,142.96	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	18.12.2018	5100868945	1,700.09	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	18.12.2018	5100868946	1,952.20	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	18.12.2018	5100868947	383.35	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	18.12.2018	5100868948	928.10	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	18.12.2018	5100868949	4,247.44	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.12.2018	5100868955	2,525.92	Revenue	EMLYN JONES	143846
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100868962	69,882.29	Capital	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868967	1,875.88	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868968	342.54	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868969	632.68	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868970	978.07	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868971	1,515.58	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868989	925.78	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868990	371.85	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868991	781.28	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100868992	899.66	Revenue	TOTAL GAS & POWER LTD	132010
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	18.12.2018	5100869015	400.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	18.12.2018	5100869037	796.55	Revenue	UK FUELS LIMITED	135320
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.12.2018	5100869069	2,444.67	Revenue	MICHAEL DODSON	141910
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Oth Local Authority Waste Contracts (close FY19/20	6150210	18.12.2018	5100869124	750.48	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	18.12.2018	5100869143	1,019.46	Revenue	TOTAL GAS & POWER LTD	132010
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	18.12.2018	5100869145	5,110.97	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	18.12.2018	5100869145	195.13	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	18.12.2018	5100869145	468,827.65	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Other	6141040	18.12.2018	5100869145	1,451.13	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	18.12.2018	5100869189	1,998.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	18.12.2018	5100869190	1,998.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	18.12.2018	5100869192	1,776.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	18.12.2018	5100869193	1,100.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	18.12.2018	5100869194	832.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	18.12.2018	5100869206	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	18.12.2018	5100869206	248.14	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.12.2018	5100869206	2,357.14	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	18.12.2018	5100869210	2,978.57	Revenue	ATHENA FAMILY SERVICES LIMITED	145782
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Bid	Grants/Subscriptions/Contributions given	6144300	18.12.2018	5100869216	1,353.68	Revenue	TYROCIRCLE LTD	145920
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	18.12.2018	5100869226	302.10	Revenue	WHARTON NATURAL INFRASTRUCTURE LTD	144019
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100869227	5,025.00	Capital	BEARINGS SCAFFOLD 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	18.12.2018	5100869229	3,136.00	Capital	BEARINGS STRUCTURAL SOLUTIONS LTD	141817
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869241	604.45	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Day Care	6151230	18.12.2018	5100869245	2,777.50	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	18.12.2018	5100869245	3,135.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	18.12.2018	5100869245	6,025.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	18.12.2018	5100869245	7,640.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Shared Lives	Social Services Payments	6160800	18.12.2018	5100869246	9,262.50	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	18.12.2018	5100869247	2,317.25	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869249	340.20	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869250	321.30	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869252	283.50	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869253	283.50	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869254	283.50	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869257	292.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869258	307.23	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869262	924.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869263	352.00	Revenue	ANCO CARE SERVICES LTD	144848
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869272	833.91	Revenue	APT CARE LTD	128308
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	18.12.2018	5100869273	4,350.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Professional Services - Consultancy	6141020	18.12.2018	5100869274	1,220.00	Revenue	BROWN & CO BARFORDS	136865
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Professional Services - Consultancy	6141020	18.12.2018	5100869274	108.00	Revenue	BROWN & CO BARFORDS	136865
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Professional Services - Other	6141040	18.12.2018	5100869275	1,348.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	18.12.2018	5100869276	319.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	18.12.2018	5100869276	638.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Security Costs	6121110	18.12.2018	5100869278	3,451.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	18.12.2018	5100869286	313.60	Revenue	ROSES HOMECARE LTD	143073
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	18.12.2018	5100869291	2,380.00	Revenue	CLAPHAM CARLS LTD	111539
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100869293	32,190.00	Capital	HENRY RILEY LLP	113106
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100869306	1,738.29	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	18.12.2018	5100869316	268.84	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	18.12.2018	5100869322	930.00	Revenue	ADSPACE 2000 LTD	124327
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	18.12.2018	5100869323	280.00	Revenue	BEMAT SAMUEL WHITBREAD ACADEMY	136969
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	18.12.2018	5100869325	2,249.61	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Bid	Grants/Subscriptions/Contributions given	6144300	18.12.2018	5100869329	5,115.00	Revenue	CALEX ELECTRONICS LIMITED	146054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Agency Staff	6110000	18.12.2018	5100869360	504.90	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Water Services	6120800	18.12.2018	5100869387	350.39	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	18.12.2018	5100869389	1,750.32	Revenue	LOCK AND LEARN LTD	146063
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Living Expenses	6160920	18.12.2018	5100869395	394.36	Revenue	Personal Payment	108074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	18.12.2018	5100869396	417.00	Revenue	Personal Payment	137761
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100869401	500.00	Revenue	M S HUSSAIN	144956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	18.12.2018	5100869402	1,100.00	Revenue	Personal Payment	145343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.12.2018	5100869770	1,200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	18.12.2018	5100869887	832.00	Capital	VPS SITE SECURITY LTD	144508
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	18.12.2018	5100869893	295.00	Capital	SPS DOORGUARD LTD	133692
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	18.12.2018	5100869898	3,214.29	Revenue	PREFERRED LIVING LTD	144937
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	18.12.2018	5100869899	9,050.01	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	18.12.2018	5100869900	3,214.29	Revenue	PREFERRED LIVING LTD	144937
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	18.12.2018	5100869904	296.90	Revenue	DR M J GODDARD	132482
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.12.2018	5100869906	8,910.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.12.2018	5100869907	4,212.00	Capital	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Gas Costs	6142020	18.12.2018	5100869915	2,416.80	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	18.12.2018	5100869916	320.00	Revenue	SOUND ASSOCIATES LTD	109836
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	18.12.2018	5100869919	528.75	Revenue	PHOENIX OCCUPATIONAL THERAPY F	142343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Professional Services - Other	6141040	18.12.2018	5100869920	694.34	Revenue	PHOENIX OCCUPATIONAL THERAPY F	142343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	18.12.2018	5100869921	750.00	Revenue	AWARENESS MATTERS LTD	144630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	18.12.2018	5100869922	750.00	Revenue	AWARENESS MATTERS LTD	144630
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.12.2018	5100869924	632.28	Capital	CASTLE WATER LTD	145849
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100869925	801.46	Revenue	LISA DAY	146022
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	18.12.2018	5100869955	261.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100	18.12.2018	5100869955	673.20	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	18.12.2018	5100869955	297.00	Revenue	SERVEST GROUP LTD	122953
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - D/Heads	Cleaning and Domestic Supplies	6122100	18.12.2018	5100869955	54.90	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	18.12.2018	5100869987	298.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Grounds Maintenance Costs	6122300	18.12.2018	5100869989	728.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	18.12.2018	5100869990	12,798.00	Revenue	ALEXANDER BOOTH	128678
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	18.12.2018	5100869991	19,209.00	Revenue	ALEXANDER BOOTH	128678
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	18.12.2018	5100870002	30.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	18.12.2018	5100870002	20.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	18.12.2018	5100870002	231.60	Revenue	PREFERRED LIVING LTD	144937
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	18.12.2018	5100870009	275.00	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	18.12.2018	5100870025	245.06	Capital	ABCA SYSTEMS LTD	142497
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	18.12.2018	5100870026	4,356.00	Revenue	A1 STATION TAXIS	107449
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	18.12.2018	5100870032	757.49	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121200	18.12.2018	5100870033	290.00	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	6121200	18.12.2018	5100870034	788.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	18.12.2018	5100870037	1,588.16	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	18.12.2018	5100870038	1,068.15	Revenue	TOTAL GAS & POWER LTD	132010
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	18.12.2018	5100870040	17,188.98	Revenue	KIDVOUCHERS LIMITED	134468
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	18.12.2018	5100870043	8,024.88	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities SLA's & Recharges	6150200	18.12.2018	5100870050	135,469.92	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AD Safeguarding & Ea	Venue Hire	6120405	18.12.2018	5100870051	237.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	18.12.2018	5100870069	2,800.69	Revenue	Personal Payment	142407
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	18.12.2018	5100870076	720.00	Revenue	RIAAN ROUX & MAUREEN-MARIE KRI	145747
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	18.12.2018	5100870077	450.00	Revenue	MR N D TAYLOR & MRS B A TAYLOR	145931
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	18.12.2018	5100870081	800.00	Revenue	RUBY LESCOTT	145435
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	18.12.2018	5100870084	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accomm	Rents	6120400	18.12.2018	5100870086	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	18.12.2018	5100870091	1,000.00	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Gas Costs	6120220	18.12.2018	5100870096	2,931.14	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities SLA's & Recharges	6150200	18.12.2018	5100870100	21,260.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	18.12.2018	5100870107	1,636.00	Revenue	LEONARD CHESHIRE	110644
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100870109	2,090.00	Revenue	CLAPHAM CARS LTD	111539
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100870110	3,454.00	Revenue	CLAPHAM CARS LTD	111539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	18.12.2018	5100870119	6,302.51	Revenue	CREATIVE SUPPORT	123519
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Cleaning and Domestic Supplies	6122100	18.12.2018	5100870120	1,089.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040	18.12.2018	5100870120	2,552.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Professional Services - Other	6141040	18.12.2018	5100870121	638.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.12.2018	5100870123	2,124.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	5100870125	4,198.50	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.12.2018	5100870126	311.00	Revenue	TURNING POINT SERVICES LTD	141162
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	18.12.2018	5100870127	70.50	Capital	PETER GEACH ASSOCIATES LTD	145567
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	18.12.2018	5100870127	1,410.50	Capital	PETER GEACH ASSOCIATES LTD	145567
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	18.12.2018	5100870129	174.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	18.12.2018	5100870129	261.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	18.12.2018	5100870135	1,880.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	18.12.2018	5100870155	1,800.00	Revenue	IODA LTD	123322
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	18.12.2018	5100870159	2,072.40	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	9,733.83	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	10,480.73	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	69,987.29	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	7,081.42	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	103,231.59	Capital	RINGWAY JACOBS LIMITED	143198

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	140,589.74	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	45,585.98	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	626,323.24	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	15,850.81	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	41,872.00	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	3,710.22	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870180	1,534.14	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600	18.12.2018	5100870180	143.51	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	18.12.2018	5100870180	40.60	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Highways Work	6151600	18.12.2018	5100870180	1,209.92	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Bridges	Highways Work	6151600	18.12.2018	5100870180	2,773.24	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	18.12.2018	5100870180	37,401.35	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	18.12.2018	5100870180	73,552.17	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	18.12.2018	5100870180	62,310.72	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	18.12.2018	5100870180	1,529.01	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.12.2018	5100870181	(34,864.60)	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	18.12.2018	5100870181	(3,869.40)	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600	18.12.2018	5100870181	(3,869.00)	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	18.12.2018	5100870181	(3,869.00)	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Gas Costs	6120220	18.12.2018	5100870186	678.34	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Gas Costs	6120220	18.12.2018	5100870187	1,723.37	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	Gas Costs	6120220	18.12.2018	5100870188	698.33	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870189	513.47	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870190	668.29	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870191	826.27	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Gas Costs	6120220	18.12.2018	5100870192	5,363.39	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Courthouse	Gas Costs	6120220	18.12.2018	5100870193	335.31	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870194	271.45	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870195	723.66	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Gas Costs	6120220	18.12.2018	5100870196	2,708.99	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870197	552.14	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptil_Houghton Lodge	Gas Costs	6120220	18.12.2018	5100870198	425.66	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870199	283.02	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	18.12.2018	5100870200	430.36	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Repairs Alterations and Maintenance of Buildings	6121000	18.12.2018	5100870201	505.20	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870214	(1,867.36)	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	18.12.2018	5100870214	(8,872.00)	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870214	(23,319.93)	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870214	(636,440.81)	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870214	(15,475.19)	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	18.12.2018	5100870214	(55,287.93)	Capital	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	18.12.2018	5100870214	(62,023.57)	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL PARKING)	6820	Community Safety	External Legal Costs	6141045	18.12.2018	5100870216	7,500.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870218	27,488.59	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870218	22,689.89	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	18.12.2018	5100870218	14,395.82	Capital	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	18.12.2018	5100870223	1,486.42	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Private Contractors	6151500	18.12.2018	5100870224	260.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Catering Supplies	6140200	18.12.2018	5100870225	268.75	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	18.12.2018	5100870235	430.17	Revenue	E-ON UK	112307
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	18.12.2018	5100870254	2,055.00	Revenue	BLUEBERRY MARKETING SOLUTIONS	144420
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	18.12.2018	5100870255	1,265.00	Revenue	BLUEBERRY MARKETING SOLUTIONS	144420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080	18.12.2018	5100870260	792.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080	18.12.2018	5100870261	902.75	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Mental Cap & IMCA	6141040	18.12.2018	5100870267	3,928.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	18.12.2018	5100870268	2,910.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	18.12.2018	5100870269	995.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	18.12.2018	5100870270	702.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	18.12.2018	5100870271	1,105.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	18.12.2018	5100870272	4,606.50	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Early Years WFD	Nursery Providers	6151535	18.12.2018	5100870286	1,436.45	Revenue	TODDINGTON CHILDCARE	108129
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Water Services	6120800	18.12.2018	5100870287	270.90	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
RESOURCES	150	GOVERNANCE	2500	Registration Service	Professional Services - Other	6141040	18.12.2018	5100870291	640.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	18.12.2018	5100870292	400.00	Revenue	MARTIN W ORR	138696
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Other	6141040	18.12.2018	5100870299	2,400.00	Capital	STARK SOFTWARE INTERNATIONAL L	131638
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	18.12.2018	5100870308	1,404.33	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	18.12.2018	5100870310	383.22	Revenue	NPOWER LTD	109845
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	18.12.2018	5100870312	2,600.00	Revenue	NIK SMITH TOWN PLANNING LTD	145895
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	18.12.2018	5100870316	325.14	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	18.12.2018	5100870322	2,524.25	Capital	GRANT PALMER LTD	104400
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	External Legal Costs	6141045	18.12.2018	5100870328	385.18	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.12.2018	5100870332	1,045.66	Capital	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	18.12.2018	5100870336	331.32	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expendi	Rents	6120400	18.12.2018	5100870341	900.00	Revenue	HATIB CAMARA	144628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	18.12.2018	5100870348	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Venue Hire	6120405	19.12.2018	5100870843	(36.00)	Revenue	THE OFFICE GROUP	146002

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
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Venue Hire	6120405	19.12.2018	5100870843	(255.00)	Revenue	THE OFFICE GROUP	146002
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Venue Hire	6120405	19.12.2018	5100870845	30.00	Revenue	THE OFFICE GROUP	146002
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Venue Hire	6120405	19.12.2018	5100870845	212.50	Revenue	THE OFFICE GROUP	146002
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2018	5100870859	(5,778.49)	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	19.12.2018	5100870861	5,778.49	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare & Quality	Conference Expenses	6143300	19.12.2018	5100871012	(396.00)	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare & Quality	Conference Expenses	6143300	19.12.2018	5100871013	396.00	Revenue	THE RUFUS CENTRE	119343
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900472089	963.02	Revenue	MICROFORMAT UK LTD	135779
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900472101	4,800.00	Revenue	W F HOWES LTD	102972
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900472121	428.45	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900472127	475.17	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900472128	393.46	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900472131	689.83	Revenue	DLT MEDIA (UK) LTD	134339
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	20.12.2018	1900473246	3,634.68	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	20.12.2018	1900473247	(409.00)	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	20.12.2018	1900473311	2,600.00	Revenue	TOTAL SUPPORT SOLUTIONS LTD	145924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	6151205	20.12.2018	1900473312	(552.40)	Revenue	TOTAL SUPPORT SOLUTIONS LTD	145924
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900473322	302.95	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	20.12.2018	1900473324	367.27	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.12.2018	2100126558	858.51	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126559	1,942.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.12.2018	2100126560	1,954.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126562	304.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.12.2018	2100126563	736.03	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.12.2018	2100126565	554.42	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	20.12.2018	2100126566	429.90	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126569	558.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.12.2018	2100126570	1,443.56	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.12.2018	2100126571	777.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126572	4,814.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.12.2018	2100126573	486.08	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126574	1,942.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100126575	591.98	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100126575	3,592.38	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126576	1,878.70	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.12.2018	2100126577	1,942.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.12.2018	2100126578	1,750.04	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100126579	2,186.14	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100126579	249.96	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126580	830.06	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.12.2018	2100126582	1,306.50	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.12.2018	2100126583	534.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126584	785.14	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126585	344.26	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100126587	534.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.12.2018	2100126588	922.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.12.2018	2100126719	1,909.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.12.2018	2100127057	864.00	Revenue	AMPHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	20.12.2018	2100127151	1,576.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.12.2018	2100127416	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100127418	2,731.12	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100127418	1,939.25	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.12.2018	2100127469	5,544.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.12.2018	2100127469	(409.00)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100127470	368.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.12.2018	2100127536	2,682.07	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.12.2018	2100127536	266.26	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.12.2018	2100127536	340.15	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.12.2018	2100127537	516.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.12.2018	2100127537	741.71	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.12.2018	2100127537	1,293.77	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	20.12.2018	2100127538	6,286.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.12.2018	2100127539	2,641.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.12.2018	2100127770	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127771	1,015.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127772	1,165.71	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127773	756.98	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127774	362.50	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127775	832.65	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127777	630.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127778	1,462.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127779	1,100.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.12.2018	2100127779	440.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.12.2018	2100127780	1,404.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.12.2018	2100127781	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	20.12.2018	2100127782	6,859.68	Revenue	AMBITO CARE & SUPPORT	102215

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	20.12.2018	2100127953	3,557.96	Revenue	ACCOMPLISH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	20.12.2018	2100127954	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	2200073521	(200.00)	Revenue	Personal Payment	138950
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	2200073521	(157.57)	Revenue	Personal Payment	138950
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	2200073522	(200.00)	Revenue	Personal Payment	138950
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	2200073522	(157.57)	Revenue	Personal Payment	138950
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076301	3,179.24	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076302	3,166.38	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076304	4,380.30	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076305	4,159.09	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076306	4,159.09	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076308	3,875.00	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076309	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076310	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076311	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076312	3,875.00	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076313	3,587.01	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076314	5,549.87	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076315	5,104.74	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076316	5,550.00	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076326	3,077.99	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076327	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076328	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076329	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076330	3,597.24	Revenue	KASPER LTD	145897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076331	3,782.62	Revenue	KASPER LTD	145897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076332	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076333	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076334	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076335	3,255.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076336	3,255.00	Revenue	FOSTERING UK LTD	146050
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076337	3,081.09	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076338	3,081.09	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076339	3,428.29	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076340	2,978.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076341	3,072.90	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076342	2,761.20	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076343	3,072.90	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076344	3,072.90	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076345	2,761.20	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076346	3,094.20	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076347	2,782.80	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076348	3,064.20	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076349	3,085.50	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076356	3,617.08	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076357	3,617.08	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076358	3,511.99	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076359	5,535.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076360	5,557.86	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076361	3,489.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076362	3,489.71	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076363	3,511.99	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076364	3,392.80	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076365	3,449.68	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076366	3,449.68	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076367	3,449.68	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076368	3,449.68	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076369	3,458.67	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076370	3,458.67	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076371	3,312.35	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076374	6,385.80	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076375	6,385.80	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	20.12.2018	2200076376	4,478.70	Revenue	INTEGRATED FOSTERING SERVICES	141845
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	20.12.2018	5100858817	950.00	Revenue	IDOX SOFTWARE LTD	130606
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	20.12.2018	5100859582	500.00	Revenue	IDOX SOFTWARE LTD	130606
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	20.12.2018	5100865641	3,360.00	Capital	MR D A POSTON T/A HALLWOOD ASS	137118
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100865776	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100865781	19,277.00	Revenue	TEMPLE LIFTS LTD	137678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100865782	3,233.00	Revenue	TEMPLE LIFTS LTD	137678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	20.12.2018	5100865785	420.00	Revenue	IMPROVER HOME LTD	101257
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100865786	400.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100865787	945.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100865788	500.00	Revenue	IODA LTD	123322
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	20.12.2018	5100865798	1,570.00	Revenue	CYCLE4LIFE	140099
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	20.12.2018	5100865843	450.00	Revenue	Personal Payment	117219
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810</									

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
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	20.12.2018	5100865868	(444.20)	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	20.12.2018	5100865870	2,023.00	Revenue	EXEGESIS SDM	102543
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	20.12.2018	5100865870	3,829.00	Revenue	EXEGESIS SDM	102543
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100865874	6,863.62	Revenue	HARLINGTON UPPER SCHOOL (ACADE	137878
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Professional Services - Consultancy	6141020	20.12.2018	5100865915	1,250.00	Revenue	LAMBERT SMITH HAMPTON	131242
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	20.12.2018	5100865919	477.00	Revenue	PINDAR CREATIVE	116897
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Other	6141040	20.12.2018	5100865922	477.00	Revenue	PINDAR CREATIVE	116897
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	20.12.2018	5100865928	7,840.00	Revenue	FARONICS (EMEA) LIMITED	143092
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	20.12.2018	5100865966	1,435.60	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	20.12.2018	5100866011	1,484.47	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	20.12.2018	5100866012	1,222.78	Revenue	WHISTL UK LTD	130551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Furniture Equipment and Materials	6140000	20.12.2018	5100866014	1,023.15	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture Equipment and Materials	6140000	20.12.2018	5100866025	488.50	Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	20.12.2018	5100866033	31.99	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	20.12.2018	5100866033	181.28	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.12.2018	5100866034	1,610.76	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	20.12.2018	5100866035	2,681.61	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.12.2018	5100866036	337.30	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	20.12.2018	5100866037	333.98	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	20.12.2018	5100866038	10,673.48	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	20.12.2018	5100866039	7,547.43	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	20.12.2018	5100866096	943.00	Revenue	TOC RECYCLING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Staff Advertising	6116300	20.12.2018	5100866104	995.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Staff Advertising	6116300	20.12.2018	5100866104	35.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Furniture Equipment and Materials	6140000	20.12.2018	5100866105	190.00	Revenue	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Furniture Equipment and Materials	6140000	20.12.2018	5100866105	1,354.00	Revenue	JIGSAW24	144707
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Professional Services - Consultancy	6141020	20.12.2018	5100866134	7,378.40	Capital	ACCOM LIMITED	106250
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	20.12.2018	5100866139	375.00	Revenue	CRS CLEARANCE	139984
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Printing Stationery and General Office Expenses	6140800	20.12.2018	5100866189	375.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866196	11,905.52	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Direct School Support	6151335	20.12.2018	5100866198	532.00	Revenue	EXPERTFASE TUITION LTD	143664
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520	20.12.2018	5100866233	685.86	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100866234	2,232.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	20.12.2018	5100866235	680.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100866237	898.20	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100866238	1,734.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100866239	1,598.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Contract Hire	6131005	20.12.2018	5100866265	1,200.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866274	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	20.12.2018	5100866274	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	20.12.2018	5100866274	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	20.12.2018	5100866274	21.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866274	8.64	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866274	8.90	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Clothes Uniform & Laundry	6140600	20.12.2018	5100866274	62.20	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866274	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	20.12.2018	5100866274	40.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866274	9.76	Revenue	J P HYGIENE SUPPLIES LTD	115475
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866279	1,800.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	COMMUNITY SERVICES DIRECTOR	Professional Services - Consultancy	6141020	20.12.2018	5100866285	369.90	Capital	NPS PROPERTY CONSULTANTS LTD	120562
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Furniture Equipment and Materials	6140000	20.12.2018	5100866313	306.70	Revenue	PINEAPPLE CONTRACTS	101258
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	20.12.2018	5100866316	761.09	Revenue	HARRISONS ELECTRICAL MECH & PR	100229
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866331	34,558.53	Capital	T CLARKE EAST LTD	100078
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.12.2018	5100866332	1,283.25	Capital	WOODS HARDWICK PLANNING LTD	100567
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866351	550.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	20.12.2018	5100866356	34,935.02	Revenue	CVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866357	472.00	Revenue	SCAN ALARMS CASS LTD	145350
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400	20.12.2018	5100866385	176.00	Revenue	CITIZENS ADVICE BUREAU	130897
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Rents	6120400	20.12.2018	5100866385	89.60	Revenue	CITIZENS ADVICE BUREAU	130897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141040	20.12.2018	5100866403	477.00	Revenue	MILTON KEYNES COMMUNITY LANGUA	109314
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Printing Stationery and General Office Expenses	6140800	20.12.2018	5100866405	229.50	Revenue	CONSERVATION RESOURCES LTD	100823
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Printing Stationery and General Office Expenses	6140800	20.12.2018	5100866405	302.50	Revenue	CONSERVATION RESOURCES LTD	100823
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Printing Stationery and General Office Expenses	6140800	20.12.2018	5100866405	75.00	Revenue	CONSERVATION RESOURCES LTD	100823
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100866411	3,400.00	Capital	JIGSAW24	144707
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100866411	1,950.00	Capital	JIGSAW24	144707
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100866411	6,650.00	Capital	JIGSAW24	144707
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100866411	35,500.00	Capital	JIGSAW24	144707
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100866412	850.00	Capital	JIGSAW24	144707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866415	247.39	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residenti	Catering Supplies	6140200	20.12.2018	5100866416	305.14	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	20.12.2018	5100866494	427.60	Revenue	GRAND UNION HOUSING GROUP	102202
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Contact Point Integr	Data Networks	6142107	20.12.2018	5100866508	5,117.00	Revenue	E2BN	110283
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Clothes Uniform & Laundry	6140600	20.12.2018	5100866514	292.84	Revenue	GREENHAM TRADING LTD	108684
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	20.12.2018	5100866515	303.60	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Advertising and Publicity	6116305	20.12.2018	5100866618	355.49	Revenue	THE VINE	128812
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100866628	2,412.00	Revenue	BRITANNIA CABS	107974

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100866629	413.94	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100866630	2,933.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Social Services Payments	6160800	20.12.2018	5100866643	414.12	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Social Services Payments	6160800	20.12.2018	5100866644	5,157.41	Revenue	GRAND UNION HOUSING GROUP	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	20.12.2018	5100866653	448.02	Revenue	BFS GROUP LTD T/A 3663	130382
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866663	1,095.00	Revenue	TURNER ENGINE POWERED SERVICES	140331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Training	6116200	20.12.2018	5100866665	600.00	Revenue	ASBESTOS TRAINING LTD	146116
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	20.12.2018	5100866666	484.88	Revenue	ARENA SECURITY LTD	131390
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Taxi	6160910	20.12.2018	5100866669	300.00	Revenue	ARNALD CARS	136447
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100866676	1,095.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	20.12.2018	5100866680	303.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	20.12.2018	5100866681	1,457.85	Revenue	ONI PLC	119831
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	20.12.2018	5100866684	33,197.44	Revenue	SUN REALM HEATING CO LTD	114634
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	Venue Hire	6120405	20.12.2018	5100866693	525.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	20.12.2018	5100866694	6,596.17	Revenue	KIDS	122326
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866707	350.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.12.2018	5100866711	2,000.00	Capital	DJT SURFACING LTD	141054
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.12.2018	5100866712	2,000.00	Capital	DJT SURFACING LTD	141054
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.12.2018	5100866713	2,000.00	Capital	DJT SURFACING LTD	141054
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	20.12.2018	5100866714	2,000.00	Capital	DJT SURFACING LTD	141054
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100866719	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100866719	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100866719	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100866720	2,360.00	Capital	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	20.12.2018	5100866740	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	20.12.2018	5100866740	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	20.12.2018	5100866740	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	20.12.2018	5100866740	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	20.12.2018	5100866740	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	20.12.2018	5100866740	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Amptfl_Houghton Lodge	High Level Family Support (New)	6151801	20.12.2018	5100866741	515.00	Revenue	WOODFINES LLP	122538
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	20.12.2018	5100866744	890.00	Revenue	GOVNET COMMUNICATIONS	116113
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Computer Costs - General	6142430	20.12.2018	5100866746	1,755.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866759	528.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Professional Services - Other	6141040	20.12.2018	5100866781	10,000.00	Revenue	NECOL UK LTD	119731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	20.12.2018	5100866785	4,442.82	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	20.12.2018	5100866786	4,740.61	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Professional Services - Consultancy	6141020	20.12.2018	5100866790	1,767.00	Revenue	MICHELE SMITH COMMUNICATIONS L	146068
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	20.12.2018	5100866791	240.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866792	3,481.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Children View	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866793	1,189.99	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866794	9,368.76	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	20.12.2018	5100866795	10,132.83	Revenue	M C S CONTRACT CLEANING LTD	100705
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Professional Services - Consultancy	6141020	20.12.2018	5100866797	300.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100866810	5,665.72	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Oth Local Authority Waste Contracts (close FY19/20	6150210	20.12.2018	5100866814	492.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	20.12.2018	5100866816	514.88	Revenue	ARENA SECURITY LTD	131390
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	20.12.2018	5100866820	588.00	Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	20.12.2018	5100866820	588.00	Revenue	BOSTOCK HEALTH CARE	107534
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866827	987.05	Capital	CLOPHILL PARISH COUNCIL	130905
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866827	192.83	Capital	CLOPHILL PARISH COUNCIL	130905
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866827	1,348.04	Capital	CLOPHILL PARISH COUNCIL	130905
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866827	3,991.67	Capital	CLOPHILL PARISH COUNCIL	130905
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866827	1,695.96	Capital	CLOPHILL PARISH COUNCIL	130905
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866827	668.00	Capital	CLOPHILL PARISH COUNCIL	130905
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866827	802.67	Capital	CLOPHILL PARISH COUNCIL	130905
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866829	3,333.33	Capital	CENTREBUS LTD	100876
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866843	2,773.64	Capital	MAPLE TREE LOWER SCHOOL	101951
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100866843	2,016.36	Capital	MAPLE TREE LOWER SCHOOL	101951
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866847	2,270.35	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866849	255.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866850	241.50	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	20.12.2018	5100866853	529.33	Revenue	M C S CONTRACT CLEANING LTD	100705
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled)	Subscriptions	6144305	20.12.2018	5100866857	2,264.30	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866863	2,450.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100866865	2,440.00	Revenue	1ST CARS	103230
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	20.12.2018	5100866868	771.64	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	20.12.2018	5100866869	2,561.13	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	20.12.2018	5100866872	2,041.18	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	20.12.2018	5100866873	1,486.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Other	6141040	20.12.2018	5100866877	23,692.00	Revenue	ACOM LIMITED	106250
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100866878	1,022.84	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	20.12.2018	5100866879	309.90	Revenue	PURDY CONTRACTS LTD	140371
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	20.12.2018	5100866911	229.24	Revenue	JOHNSTON PUBLISHING LTD	112306
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151300	20.12.2018	5100866932	273.90	Revenue	SUPPLY TEACHING LTD	106236
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	20.12.2018	5100866937	1,968.00	Capital	HICKTON CONSULTANTS LTD	144934

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866940	1,035.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Trans-Fleet	Contract Hire	6131005	20.12.2018	5100866942	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Trans-Fleet	Contract Hire	6131005	20.12.2018	5100866943	1,005.00	Revenue	LONDON HIRE LTD	141690
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Staff Related Costs (Non Payroll)	6116400	20.12.2018	5100866944	455.80	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Trans-Fleet	Contract Hire	6131005	20.12.2018	5100866945	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Trans-Fleet	Contract Hire	6131005	20.12.2018	5100866946	1,005.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Trans-Fleet	Contract Hire	6131005	20.12.2018	5100866947	1,005.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Contract Hire	6131005	20.12.2018	5100866949	1,200.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.12.2018	5100866954	282.57	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	20.12.2018	5100866956	302.53	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	20.12.2018	5100866959	42.90	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	20.12.2018	5100866959	120.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	20.12.2018	5100866959	83.20	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	20.12.2018	5100866959	120.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866963	506.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300	20.12.2018	5100866969	473.43	Revenue	SHE PARTNERS	102004
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	20.12.2018	5100866970	6,958.80	Revenue	ESSEX COUNTY COUNCIL	102418
RESOURCES	150	PEOPLE	7300	Early Years WFD	Training Costs for Non CBC Employees	6151730	20.12.2018	5100866972	1,125.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
RESOURCES	150	PEOPLE	7300	Early Years WFD	Training Costs for Non CBC Employees	6151730	20.12.2018	5100866972	1,125.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
RESOURCES	150	PEOPLE	7300	Early Years WFD	Training Costs for Non CBC Employees	6151730	20.12.2018	5100866972	1,125.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture Equipment and Materials	6140000	20.12.2018	5100866975	322.49	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	20.12.2018	5100866975	169.99	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	20.12.2018	5100866975	169.99	Revenue	ARGOS LTD	106188
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100866977	17,260.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.12.2018	5100866978	3,850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100866992	330.62	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	20.12.2018	5100867020	506.38	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867022	295.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867024	255.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867030	5,038.00	Revenue	MARSHALLS COACHES	108114
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867031	4,026.00	Revenue	MARSHALLS COACHES	108114
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Professional Services - Consultancy	6141020	20.12.2018	5100867046	820.00	Revenue	ADRIAN SMIFIELD CONTRACTING LT	130737
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	20.12.2018	5100867050	63,144.00	Revenue	THE HARLINGTON AREA SCHOOLS TR	138081
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	20.12.2018	5100867051	160,972.50	Revenue	THE HARLINGTON AREA SCHOOLS TR	138081
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Educ Psych - Lang	Direct School Support	6151335	20.12.2018	5100867052	48,750.00	Revenue	THE HARLINGTON AREA SCHOOLS TR	138081
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Professional Services - Other	6141040	20.12.2018	5100867054	1,015.46	Revenue	ARTERIA MENTORING SUPPORT LTD	140570
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	20.12.2018	5100867068	518.00	Revenue	LDA DESIGN CONSULTING LTD	137726
COMMUNITY SERVICES REGEN	601	LEISURE (INCL LIBRARIES)	6810	Grove Theatre	Private Contractors	6151500	20.12.2018	5100867072	9,656.43	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	20.12.2018	5100867075	284.00	Revenue	CLAMPRESS (KING'S LYNN) LTD	136036
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	20.12.2018	5100867077	295.42	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	20.12.2018	5100867105	2,619.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100867140	237.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100867140	36.00	Revenue	PRISM MEDICAL UK	132557
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Computer Costs Hardware Purchases	6142410	20.12.2018	5100867150	5,915.00	Capital	IMPERIAL CIVIL ENFORCEMENT SOL	137808
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100867164	2,506.75	Revenue	CHRIS JONES	137084
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	20.12.2018	5100867166	844.49	Revenue	LEX AUTOLEASE LIMITED	102346
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	20.12.2018	5100867168	371.34	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	20.12.2018	5100867168	90.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	20.12.2018	5100867170	1,050.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	20.12.2018	5100867170	150.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	20.12.2018	5100867171	150.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	20.12.2018	5100867171	990.00	Revenue	LONGMARSH LTD	118061
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100867179	2,652.92	Revenue	HANNAL PERRY	137060
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	20.12.2018	5100867181	1,836.32	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100867184	480.00	Revenue	EVELYN SUTHERLAND	136984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	20.12.2018	5100867192	220.00	Revenue	M C S CONTRACT CLEANING LTD	100705
RESOURCES	150	PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	20.12.2018	5100867193	213.20	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	20.12.2018	5100867211	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	20.12.2018	5100867212	1,277.63	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	20.12.2018	5100867213	3,540.00	Revenue	CALL CENTRE WORKS LTD	121971
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867294	1,529.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867295	2,175.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867296	1,513.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867297	1,529.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867298	1,003.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867299	1,173.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100867493	3,685.95	Revenue	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.12.2018	5100867502	85,466.03	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.12.2018	5100867504	428.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.12.2018	5100867505	3,865.80	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.12.2018	5100867507	50,393.71	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.12.2018	5100867508	24,102.00	Revenue	AFFINITY TRUST	125986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	20.12.2018	5100867517	1,043.33	Revenue	JOAN MOORE	132036
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867520	982.08	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867529	1,428.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867530	5,880.00	Revenue	TREVOR BOORMAN T/A CHILTERN TR	142552

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867531	6,710.00	Revenue	TREVOR BOORMAN T/A CHILTERN TR	142552
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100867542	725.33	Revenue	JOHN WEARMOUTH	137861
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867545	1,229.91	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867546	460.85	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	20.12.2018	5100867547	480.35	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	20.12.2018	5100867551	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100867552	447.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100867553	727.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867554	1,192.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867555	763.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867556	959.60	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867557	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	20.12.2018	5100867567	225.00	Revenue	VODAFONE LTD	117416
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	20.12.2018	5100867570	794.52	Revenue	ICAP EUROPE LTD	134660
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	20.12.2018	5100867570	417.81	Revenue	ICAP EUROPE LTD	134660
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	20.12.2018	5100867575	406.85	Revenue	TRADITION (UK) LTD	144119
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	20.12.2018	5100867575	495.34	Revenue	TRADITION (UK) LTD	144119
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151500	20.12.2018	5100867578	495.00	Capital	KEMPSTON SURVEYS LTD	103654
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	20.12.2018	5100867580	1,000.00	Revenue	H MASKELL AND SON	103837
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867582	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100867584	636.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture Equipment and Materials	6140000	20.12.2018	5100867586	1,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867593	575.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	20.12.2018	5100867595	350.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867597	962.78	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867598	345.16	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	20.12.2018	5100867599	750.00	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867602	1,030.95	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	20.12.2018	5100867604	1,244.26	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867606	751.08	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	20.12.2018	5100867607	1,766.66	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	20.12.2018	5100867608	1,707.52	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	20.12.2018	5100867609	2,332.62	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	20.12.2018	5100867610	1,715.50	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	20.12.2018	5100867611	1,825.18	Capital	AARON SERVICES LTD	144367
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	20.12.2018	5100867630	12,553.33	Revenue	ROYAL NATIONAL COLLEGE FOR THE	106339
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Oth Local Authority Waste Contracts (close FY19/20	6150210	20.12.2018	5100867640	620.58	Revenue	RESTORE DATASHRED	131606
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	20.12.2018	5100867683	324.00	Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	20.12.2018	5100867683	400.00	Revenue	BOSTOCK HEALTH CARE	107534
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867693	1,232.00	Revenue	D SMITH	107579
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867694	792.00	Revenue	D SMITH	107579
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	20.12.2018	5100867698	360.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	20.12.2018	5100867700	1,131.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100867707	394.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Consultancy	6141020	20.12.2018	5100867710	2,082.50	Revenue	RAPLEYS LLP	146144
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	20.12.2018	5100867715	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100867723	1,550.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI	120448
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	20.12.2018	5100867735	259.90	Revenue	BOOKPOINT LTD	107551
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	20.12.2018	5100867736	357.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	20.12.2018	5100867744	810.00	Revenue	JOAN MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	20.12.2018	5100867745	470.00	Revenue	JOAN MOORE	132036
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867757	7,889.88	Capital	AARON SERVICES LTD	144367
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100867765	119.10	Revenue	PARKER MERCHANTING	110976
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100867765	96.90	Revenue	PARKER MERCHANTING	110976
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Int Agency	Other Local Authorities SLA's & Recharges	6150200	20.12.2018	5100867766	18,000.00	Revenue	HERTS COUNTY COUNCIL	116941
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Training	6116200	20.12.2018	5100867773	226.00	Revenue	CITRUS TRAINING LTD	142041
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867797	248.73	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867801	380.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100867805	768.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	20.12.2018	5100867806	2,667.00	Revenue	JAMEELA TRAVEL	144911
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.12.2018	5100867807	3,388.00	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.12.2018	5100867827	8,580.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.12.2018	5100867828	4,056.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100867829	1,320.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	20.12.2018	5100867839	300.00	Revenue	ANNA GOWER	145988
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867849	6,251.27	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100867857	800.00	Revenue	M C S CONTRACT CLEANING LTD	100705
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867865	434.84	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867878	2,059.47	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100867885	2,650.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD	132664
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100867905	442.67	Revenue	REBECCA BENTLEY	105038
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867926	719.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100867929	763.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100867932	80.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100867932	85.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL 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	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100867932	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100867932	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100867932	197.20	Revenue	PRISM MEDICAL UK	132557
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100867940	556.83	Revenue	CAROLINE TYE	137217
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100867941	533.33	Revenue	CAROLINE TYE	137217
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100867943	1,547.84	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100867944	1,644.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100867945	1,241.82	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100867946	1,620.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100867947	2,176.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100867948	1,427.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100867949	1,597.83	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100867956	405.93	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100867975	140.80	Revenue	TOOLHIREXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100867975	89.10	Revenue	TOOLHIREXPRESS LTD	112527
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100867975	383.68	Revenue	TOOLHIREXPRESS LTD	112527
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Catering Supplies	6140200	20.12.2018	5100867978	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Venue Hire	6120405	20.12.2018	5100867978	135.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Catering Supplies	6140200	20.12.2018	5100867978	37.50	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	ICT Costs Software	6142415	20.12.2018	5100868004	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868014	4,752.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868015	4,730.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868016	5,170.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868017	6,336.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868018	6,048.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868019	6,048.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868020	6,048.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868021	6,160.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868022	5,390.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868023	7,920.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868024	3,255.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868025	7,040.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868026	6,048.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868027	5,292.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.12.2018	5100868028	4,378.00	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868029	3,938.00	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868030	4,469.96	Revenue	EXPRESSLINES LTD	104244
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	20.12.2018	5100868032	249.90	Revenue	BOOKPOINT LTD	107551
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	20.12.2018	5100868032	249.90	Revenue	BOOKPOINT LTD	107551
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	20.12.2018	5100868032	3.50	Revenue	BOOKPOINT LTD	107551
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405	20.12.2018	5100868036	351.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405	20.12.2018	5100868036	420.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868086	10,824.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.12.2018	5100868087	3,949.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868088	2,814.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868089	4,290.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868090	2,838.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868091	5,698.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868092	6,270.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868093	7,140.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868094	5,918.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868095	6,600.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868096	5,984.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868099	2,090.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868100	1,034.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868101	1,254.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868102	1,120.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868103	1,034.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868104	1,312.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	20.12.2018	5100868105	215.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	20.12.2018	5100868106	500.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100868109	64,438.00	Revenue	BARTON COACH COMPANY	138246
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	20.12.2018	5100868114	750.00	Revenue	LOUISE COLLINS	144500
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	20.12.2018	5100868115	7,978.01	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	20.12.2018	5100868132	316.50	Revenue	ICKFIELD VETERINARY GROUP	107565
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Computer Costs - General	6142420	20.12.2018	5100868134	9,850.00	Capital	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	20.12.2018	5100868140	7,000.00	Revenue	ALEXANDER JULIAN SMITH	145800
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.12.2018	5100868144	2,414.50	Capital	GRANT PALMER LTD	104400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Mouchel Contractor Payments	6121010	20.12.2018	5100868146	3,210.00	Revenue	N R & P BRIGHTMAN	109127
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100868153	1,260.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100868154	1,880.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100868155	2,940.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100868156	3,213.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100868157	2,156.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100868158	1,767.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100868159	1,350.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945

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
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100688160	2,596.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100688161	900.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	20.12.2018	5100688162	424.47	Revenue	DAISY COMMUNICATIONS LTD	133748
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100688169	4,070.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100688170	4,070.00	Revenue	PRO MEDICUS LTD	143950
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	20.12.2018	5100688259	339.50	Revenue	H BUTTERFIELD LTD	107853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	20.12.2018	5100688260	339.50	Revenue	H BUTTERFIELD LTD	107853
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	20.12.2018	5100688261	6,255.00	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100688376	2,668.00	Revenue	REYNOLDS BUTLER LTD	144661
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	20.12.2018	5100688388	240.95	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAMHS	Private Contractors	6151500	20.12.2018	5100688390	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	20.12.2018	5100688392	841.50	Revenue	ROYAL NATIONAL THEATRE	103881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	20.12.2018	5100688398	922.00	Revenue	AAREON UK LIMITED	130266
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	20.12.2018	5100688407	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100688419	475.00	Revenue	J SAPSWORTH LTD	100126
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	20.12.2018	5100688421	442.45	Revenue	T-T PUMPS LTD	133340
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	20.12.2018	5100688424	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	20.12.2018	5100688424	20.00	Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.12.2018	5100688425	4,440.00	Revenue	UK ROOM (LONDON) LTD	141445
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	20.12.2018	5100688479	2,952.50	Capital	MIKE FOSTER CONSULTING LTD	145375
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100688487	218.40	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	20.12.2018	5100688502	1,128.00	Capital	DARNTONB3 LTD	130791
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	20.12.2018	5100688503	3,144.20	Revenue	SWANSTAFF RECRUITMENT LTD	141035
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	20.12.2018	5100688509	7,509.50	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	20.12.2018	5100688660	24,500.00	Revenue	TRAINING SYNERGY LTD	145187
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	20.12.2018	5100688683	1,005.00	Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100688689	400.00	Revenue	CLARE MORRIS KEEP	146013
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100688692	1,352.00	Revenue	NATASHA THOMPSON	135115
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100688710	704.00	Revenue	ALLAN SIMPSON	139451
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100688724	389.00	Revenue	COMMISSION AIR LTD	106890
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	5.17 Miscellaneous	6160935	20.12.2018	5100688727	211.67	Revenue	F D O'DELL & SONS LTD	118164
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100688728	1,105.08	Revenue	LAUREN TURNER MUSIC	145967
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Vehicle Repairs and Maintenance Costs	6130200	20.12.2018	5100688733	1,520.47	Revenue	RG AUTOMOTIVE ENGINEERING	144847
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100688744	484.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100688744	484.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	20.12.2018	5100688745	62,375.00	Capital	HENRY RILEY LLP	113106
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Computer Costs - General	6142420	20.12.2018	5100688747	645.00	Revenue	CEMAR	145114
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	20.12.2018	5100688751	392.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	20.12.2018	5100688754	251.34	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	20.12.2018	5100688768	3,055.67	Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	20.12.2018	5100688771	455.87	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.12.2018	5100688778	37,705.00	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.12.2018	5100688788	15,232.00	Revenue	THE HOUSING NETWORK	145475
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	20.12.2018	5100688795	98.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	20.12.2018	5100688795	20.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	20.12.2018	5100688795	289.50	Revenue	BYRNE HOUSE LTD	118894
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.12.2018	5100688800	3,510.00	Revenue	UK ROOM IMPERIAL	145043
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Clothes Uniform & Laundry	6140600	20.12.2018	5100688809	262.85	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100688811	900.00	Revenue	JAMES KING (PLANT) LTD	138336
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	20.12.2018	5100688813	516,918.75	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	20.12.2018	5100688816	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	20.12.2018	5100688818	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100688840	288.00	Revenue	GARY BLAKE	146142
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100688841	288.00	Revenue	GARY BLAKE	146142
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100688855	245.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100688856	2,129.60	Revenue	GEMINI CARS LTD	144896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	20.12.2018	5100688905	2,664.82	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Minerals&Waste Team	Subscriptions	6144305	20.12.2018	5100688966	1,833.50	Revenue	THOMSON REUTERS PROFESSIONAL	137010
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.12.2018	5100688993	210.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.12.2018	5100688996	210.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.12.2018	5100688999	54.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.12.2018	5100688999	240.00	Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100689031	22,000.78	Capital	CENTREBUS LTD	100876
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	20.12.2018	5100689032	578.56	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Leasing - General	6142220	20.12.2018	5100689033	840.40	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	20.12.2018	5100689034	1,100.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	20.12.2018	5100689068	1,772.98	Revenue	BDI SECURITIES LTD	144493
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	20.12.2018	5100689098	8,710.52	Revenue	EGERTON ROTHESAY SCHOOL LTD	118709
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Subscriptions	61089109	20.12.2018	5100689109	893.95	Revenue	THOMSON REUTERS PROFESSIONAL	137010
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	20.12.2018	5100689127	9,110.04	Revenue	SDK ENVIRONMENTAL LTD	131595
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100689129	440.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100689136	71,471.62	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	20.12.2018	5100689147	730.25	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Festive Allowances	6160900	20.12.2018	5100689156	399.00	Revenue	MAPLETREE CATERING LTD	137374
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	20.12.2018	5100689185	495.00	Revenue	D W PROPERTIES	146191
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100689196	5,453.80	Capital	BSG PROPERTY SERVICES LTD	100091

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100869205	365.00	Revenue	D J RUSSELL BUILDERS LTD	100080
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100869219	500.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100869225	972.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869231	1,380.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	20.12.2018	5100869232	260.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	20.12.2018	5100869290	240.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869294	43,048.00	Capital	HENRY RILEY LUT	131206
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869296	1,215.00	Revenue	EAGLE CARS	107252
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100869297	389.00	Revenue	COMMISSION AIR LTD	106890
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100869297	389.00	Revenue	COMMISSION AIR LTD	106890
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869307	600.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100869315	14,561.03	Revenue	JAMES KING (PLANT) LTD	138336
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100869331	6,500.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100869332	22,321.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100869333	11,160.50	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100869345	3,250.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Training	6116200	20.12.2018	5100869351	890.00	Revenue	GOVNET COMMUNICATIONS	116113
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Grounds Maintenance Costs	6122300	20.12.2018	5100869356	366.33	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	20.12.2018	5100869363	11,842.11	Revenue	THE REDWAY SCHOOL	123909
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O_Spaces	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869366	675.00	Revenue	AARON FENCING	134299
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100869367	111.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100869367	99.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100869367	275.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869369	776.33	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Professional Services - Other	6141040	20.12.2018	5100869384	420.00	Revenue	IAN NYE	139501
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Training	6116200	20.12.2018	5100869390	350.00	Revenue	WILL GEORGE MINDFULNESS	145968
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869870	3,520.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869872	4,400.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869873	5,500.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869875	5,500.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869877	5,500.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869879	5,500.00	Revenue	TATES COACHES (FACTORED)	134608
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100869880	982.00	Revenue	NEW CENTURY DOORS LTD	136117
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869881	4,400.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869882	3,960.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869884	4,840.00	Revenue	TATES COACHES (FACTORED)	134608
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869885	832.00	Capital	VPS SITE SECURITY LTD	144508
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869886	3,960.00	Revenue	TATES COACHES (FACTORED)	134608
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100869888	594.50	Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869889	5,500.00	Revenue	TATES COACHES (FACTORED)	134608
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869891	5,170.00	Revenue	TATES COACHES (FACTORED)	134608
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869892	395.00	Capital	WHARTON NATURAL INFRASTRUCTURE	144019
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869896	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100869897	727.00	Capital	NEW CENTURY DOORS LTD	136117
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100869905	3,906.00	Capital	SOUTH BEDS DIAL-A-RIDE	100945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	20.12.2018	5100869909	270.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100869910	1,232.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100869912	500.00	Revenue	ABC FOOD LAW	144507
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	20.12.2018	5100869917	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	20.12.2018	5100869918	400.00	Revenue	JENNY MURDOCH	142973
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.12.2018	5100869923	619.13	Capital	CASTLE WATER LTD	145849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Venue Hire	6120405	20.12.2018	5100869946	30.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Venue Hire	6120405	20.12.2018	5100869946	138.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.12.2018	5100869946	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	20.12.2018	5100869946	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	20.12.2018	5100869947	440.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	20.12.2018	5100869947	440.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	20.12.2018	5100869948	3,777.93	Revenue	TEAM PREVENT UK LIMITED	143745
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100869951	350.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100869959	497.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	20.12.2018	5100869973	3,517.81	Revenue	STEPHENSON ACADEMY	144615
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	20.12.2018	5100869993	635.00	Capital	TIM BUCKINGHAM	143682
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Grounds Maintenance Costs	6122300	20.12.2018	5100869993	17,038.50	Capital	TIM BUCKINGHAM	143682
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100869996	328.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	20.12.2018	5100870029	755.40	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	20.12.2018	5100870041	3,156.00	Revenue	GB GROUP PLC	135802
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870042	7,889.98	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	20.12.2018	5100870044	8,997.46	Capital	AARON SERVICES LTD	144367
RESOURCES	150	GOVERNANCE	2500	Members' costs	Conference Expenses	6143300	20.12.2018	5100870046	431.75	Revenue	BOURNEMOUTH CONVENTION BUREAU	135955
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	ICT Costs Software	6142415	20.12.2018	5100870047	1,176.00	Revenue	CIVICA UK LTD	100954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	20.12.2018	5100870048	1,500.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	20.12.2018	5100870049	1,180.00	Revenue	SKY DUNSTABLE CARS LTD	144933
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100870056	4,500.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100870059	4,500.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100870062	4,500.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100870063	1,300.00	Revenue	WHITMORE PLANT	108992

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
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100870064	4,500.00	Revenue	WHITMORE PLANT	108992
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870097	348.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870097	912.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870097	444.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870097	312.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870097	492.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870097	60.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870097	240.00	Revenue	REYNOLDS BUTLER LTD	144661
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	575 Mental Health	Other Local Authorities SLA's & Recharges	6150200	20.12.2018	5100870099	21,260.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	575 Mental Health	Other Local Authorities SLA's & Recharges	6150200	20.12.2018	5100870101	135,469.92	Revenue	NHS BEDFORDSHIRE CCG	103994
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870102	1,672.00	Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870103	1,980.00	Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870104	1,800.00	Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870111	2,156.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870112	4,048.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870113	3,278.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870114	3,058.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870115	3,212.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870116	2,508.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870117	3,498.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870118	3,388.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020	20.12.2018	5100870136	3,185.42	Revenue	EUCIID LIMITED	131004
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	20.12.2018	5100870161	1,364.35	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	20.12.2018	5100870162	595.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	20.12.2018	5100870163	968.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	20.12.2018	5100870164	2,618.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	20.12.2018	5100870217	480.00	Revenue	SKY DUNSTABLE CARS LTD	144933
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100870228	1,080.00	Revenue	TRAINING MATTERS SUSSEX	144407
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	20.12.2018	5100870230	1,337.25	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	20.12.2018	5100870231	500.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Sch Org & Cap Pln Tm	Professional Services - Consultancy	6141020	20.12.2018	5100870253	3,500.00	Revenue	AMR CONSULT LTD	139494
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	13,158.42	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	1,061.32	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	338.72	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	64.60	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	2,326.16	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	704.00	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	6,875.00	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	338.80	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	820.00	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	2,508.22	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870279	2,271.33	Revenue	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870284	743.34	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870285	8,766.68	Revenue	GRANT PALMER LTD	104400
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100870301	2,125.00	Capital	ASTUN TECHNOLOGY LTD	142604
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Training	6116200	20.12.2018	5100870304	3,200.00	Revenue	WISE OWL BUSINESS SOLUTIONS LT	142844
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870313	2,244.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870314	2,156.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870315	2,684.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870317	1,200.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870318	1,224.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870319	1,290.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870323	2,379.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870324	2,700.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870327	2,142.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870360	3,696.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870383	229.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	20.12.2018	5100870396	3,284.74	Revenue	SUNRISE MEDICAL LTD	101340
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870404	197,769.93	Revenue	AMEY ENVIRONMENTAL SERVICES LTD	145010
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870407	650.00	Revenue	AMPHILL METAL COMPANY LTD	130751
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870408	3,981.20	Revenue	BIOGEN (UK) LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870413	3,068.51	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	20.12.2018	5100870414	4,835.39	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	20.12.2018	5100870415	4,022.69	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	20.12.2018	5100870416	979.93	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	20.12.2018	5100870417	2,797.84	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.12.2018	5100870419	312.00	Revenue	ANDERSON D R S	104242
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	20.12.2018	5100870430	975.00	Revenue	GRISTWOOD & TOMS LTD	130437
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870433	2,575.00	Capital	NEW CENTURY DOORS LTD	136117
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	20.12.2018	5100870435	6,318.00	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	20.12.2018	5100870436	1,447.70	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	FACILITIES MANAGEMENT	Mouchel use only - Planned Servicing	6121070	20.12.2018	5100870441	155.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Planned Servicing	6121070	20.12.2018	5100870441	155.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870442	1,174.10	Revenue	MATERIAL CHANGE COMPOSTING LTD	116503
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	External Legal Costs	6141045	20.12.2018	5100870443	400.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870446	8,938.78	Revenue	MATERIAL CHANGE COMPOSTING LTD	116503

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Planned Servicing	6121070	20.12.2018	5100870447	310.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	20.12.2018	5100870454	253.80	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	20.12.2018	5100870459	214.37	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.12.2018	5100870463	1,955.80	Capital	SLR CONSULTING LIMITED	123908
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	20.12.2018	5100870466	760.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	20.12.2018	5100870467	957.03	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Social Services Payments	6160800	20.12.2018	5100870469	960.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	20.12.2018	5100870471	1,044.63	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100870472	585.00	Revenue	EXPRESS CARS	108004
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	20.12.2018	5100870476	8,022.00	Revenue	ESTHER INA-EGBE	144336
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870479	5,250.00	Revenue	ASM METAL RECYCLING LTD	130659
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	20.12.2018	5100870482	318.20	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870538	600.00	Capital	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870547	747.28	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870547	8,067.84	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870549	4,632.94	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870549	998.44	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870549	7,015.36	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870549	676.20	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	20.12.2018	5100870549	4,833.84	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870550	3,300.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870551	2,727.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870552	2,596.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870553	1,879.80	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870554	2,727.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870555	2,815.56	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870556	2,860.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870557	2,199.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870558	2,199.78	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870559	2,220.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870560	555.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870561	1,050.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	20.12.2018	5100870562	230.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	20.12.2018	5100870564	30,943.18	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	20.12.2018	5100870564	30,838.67	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	20.12.2018	5100870564	35,267.17	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	20.12.2018	5100870564	28,775.90	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870566	2,083.20	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	20.12.2018	5100870568	60.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	20.12.2018	5100870568	20.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	20.12.2018	5100870568	231.60	Revenue	PREFERRED LIVING LTD	144937
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400	20.12.2018	5100870573	16,015.50	Revenue	FORTE DEVELOPMENT LTD	141691
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	20.12.2018	5100870579	280.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	20.12.2018	5100870579	280.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	20.12.2018	5100870579	280.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	20.12.2018	5100870579	280.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	20.12.2018	5100870579	280.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Water Services	6120800	20.12.2018	5100870584	321.99	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870592	300.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Libraries Management	Professional Services - Other	6141040	20.12.2018	5100870593	300.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	20.12.2018	5100870602	744.40	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870612	1,517.78	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870613	2,288.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870614	1,406.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870615	1,628.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870616	1,428.90	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870617	1,958.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870618	2,178.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870619	1,958.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870620	1,540.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870621	3,674.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870622	3,718.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	20.12.2018	5100870623	1,538.90	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	20.12.2018	5100870634	1,277.63	Revenue	COMENSURA LTD	141773
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	20.12.2018	5100870637	450,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	20.12.2018	5100870638	101,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	20.12.2018	5100870640	750.00	Revenue	Personal Payment	144953
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	5100870658	2,397.92	Revenue	Personal Payment	146117
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.12.2018	5100870659	2,397.92	Revenue	Personal Payment	146117
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.12.2018	5100870662	954.25	Capital	FISHER GERMAN LLP	143815
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870666	540.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Business & Emp	Advertising and Publicity	6116305	20.12.2018	5100870667	2,500.00	Revenue	TIM KYLE CREATIVE LTD	146053
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	20.12.2018	5100870668	931.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	20.12.2018	5100870669	14,348.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	20.12.2018	5100870670	1,148.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	20.12.2018	5100870671	2,920.04	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	20.12.2018	5100870672	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	20.12.2018	5100870673	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6106930	20.12.2018	5100870674	3,438.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	20.12.2018	5100870675	950.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	20.12.2018	5100870676	688.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	20.12.2018	5100870677	396.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	20.12.2018	5100870678	4,443.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	20.12.2018	5100870679	5,850.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	20.12.2018	5100870680	1,103.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	20.12.2018	5100870681	771.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	20.12.2018	5100870682	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	20.12.2018	5100870683	2,891.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	20.12.2018	5100870684	1,164.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	20.12.2018	5100870685	436.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	20.12.2018	5100870686	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	20.12.2018	5100870687	2,385.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.12.2018	5100870688	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.12.2018	5100870689	1,732.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	20.12.2018	5100870690	2,865.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	20.12.2018	5100870691	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	20.12.2018	5100870692	1,372.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	20.12.2018	5100870693	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	20.12.2018	5100870694	1,005.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	20.12.2018	5100870695	1,358.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	20.12.2018	5100870696	531.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SAB	Agency Staff	6110000	20.12.2018	5100870697	1,762.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	20.12.2018	5100870698	2,367.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	20.12.2018	5100870699	1,165.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Agency Staff	6110000	20.12.2018	5100870700	2,238.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	20.12.2018	5100870701	2,078.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.12.2018	5100870702	4,480.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	20.12.2018	5100870703	323.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100870704	1,065.07	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.12.2018	5100870705	1,043.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.12.2018	5100870706	1,408.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.12.2018	5100870707	586.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	20.12.2018	5100870708	2,534.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	20.12.2018	5100870709	740.60	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	20.12.2018	5100870711	2,228.52	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Agency Staff	6110000	20.12.2018	5100870712	332.31	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100870713	2,939.30	Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100870714	2,654.65	Capital	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	20.12.2018	5100870715	439.94	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100870716	2,100.00	Capital	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100870717	2,175.00	Capital	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	20.12.2018	5100870718	816.22	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	20.12.2018	5100870719	841.18	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	20.12.2018	5100870720	915.96	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	20.12.2018	5100870721	505.02	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000	20.12.2018	5100870722	2,225.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	20.12.2018	5100870723	644.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Other	6141040	20.12.2018	5100870724	1,119.60	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	20.12.2018	5100870725	1,626.52	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870726	1,604.31	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital - Chief Exec	Professional Services - Other	6141040	20.12.2018	5100870727	1,952.20	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	20.12.2018	5100870728	432.96	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	20.12.2018	5100870729	1,146.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	20.12.2018	5100870766	1,234.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	20.12.2018	5100870767	443.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	20.12.2018	5100870768	1,363.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	20.12.2018	5100870769	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	20.12.2018	5100870770	3,996.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	LEISURE (INCL LIBRARIES)	6810	LB Theatre	Professional Services - Other	6141040	20.12.2018	5100870795	784.80	Revenue	TRIANGLE PRODUCTIONS LTD	142347
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	20.12.2018	5100870796	1,285.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	20.12.2018	5100870797	1,045.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	20.12.2018	5100870798	400.00	Revenue	ILC CENTRAL BEDFORDSHIRE LTD	142157
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	20.12.2018	5100870799	1,125.00	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	20.12.2018	5100870800	630.00	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	20.12.2018	5100870801	1,620.00	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Sth	Private Contractors	6151500	20.12.2018	5100870802	15,572.96	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870807	1,755.00	Capital	JACKSON ENVIRONMENTAL LTD	143032
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6142015	20.12.2018	5100870827	439.48	Revenue	NPOWER LTD	108945
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	20.12.2018	5100870830	2,000.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	20.12.2018	5100870837	437.33	Revenue	LAUREN TURNER MUSIC	145967
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	20.12.2018	5100870839	269.55	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgr	Telephones	6142100	20.12.2018	5100870844	2,644.33	Revenue	BRITISH TELECOM	100594

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
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870849	2,838.69	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Professional Services - Other	6141040	20.12.2018	5100870851	3,794.40	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Professional Services - Other	6141040	20.12.2018	5100870851	667.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Professional Services - Other	6141040	20.12.2018	5100870851	27.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Professional Services - Other	6141040	20.12.2018	5100870851	87.19	Revenue	CYS SECURITY LTD	131628
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Data Networks	6142107	20.12.2018	5100870854	592,898.00	Capital	BTPS LTD	141522
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Street Lighting	Street Light Electricity	6120215	20.12.2018	5100870855	720.35	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Consumer Affairs	Professional Services - Consultancy	6141020	20.12.2018	5100870856	235.00	Revenue	ANGLIAN WATER SERVICES	145252
SOCIAL CARE HEALTH & HOUSING RESOURCES	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.12.2018	5100870863	5,778.49	Revenue	NHS BEDFORDSHIRE CCG	103994
COMMUNITY SERVICES REGEN	601	PEOPLE	7300	Training	Training	6116200	20.12.2018	5100870865	945.00	Revenue	IODA LTD	123322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Furniture & Equipment Repairs & Maintenance	6140010	20.12.2018	5100870876	350.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870880	790.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvs/M.S.C_Pk	Repairs Alterations and Maintenance of Buildings	6121000	20.12.2018	5100870884	400.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Dept (Sandy)	Professional Services - Other	6141040	20.12.2018	5100870887	760.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6141040	20.12.2018	5100870891	1,443.77	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SEN Contingency	Direct School Support	6151335	20.12.2018	5100870892	34,732.00	Revenue	IVEL VALLEY SCHOOL	136697
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN	Transport Contracts	6151520	20.12.2018	5100870893	275.44	Revenue	Personal Payment	137164
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	20.12.2018	5100870894	1,833.29	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	20.12.2018	5100870897	525.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	20.12.2018	5100870898	378.15	Revenue	NICOLA MCGUINNESS	139666
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	20.12.2018	5100870902	20,486.00	Revenue	ROMANS FIELD SCHOOL	143296
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	20.12.2018	5100870903	18,067.00	Revenue	ROMANS FIELD SCHOOL	143296
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	20.12.2018	5100870906	251.20	Revenue	REBECCA TOMLIN	146095
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870910	106.00	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	20.12.2018	5100870910	259.73	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100870914	240,973.02	Revenue	FCC RECYCLING (UK) LTD	140108
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	20.12.2018	5100870914	17,146.02	Revenue	FCC RECYCLING (UK) LTD	140108
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.12.2018	5100870925	15,417.06	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.12.2018	5100870926	2,814.49	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100870927	2,650.78	Revenue	S & R MEDICS LTD	142409
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Capital - Regen.	Capital Expenditure S106	6144325	20.12.2018	5100870930	44,548.00	Capital	LOCHALORT FAIRFIELD LTD	144671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100870931	520.11	Revenue	OM MEDICAL SERVICES LTD	145867
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100870932	520.11	Revenue	OM MEDICAL SERVICES LTD	145867
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100870933	385.44	Revenue	M.DABS LTD	145929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100870934	545.91	Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.12.2018	5100870935	(2,814.49)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.12.2018	5100870937	(15,417.06)	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Ad hoc / Minor General Expenses	6146000	20.12.2018	5100870944	5,083.33	Revenue	JOHN O' CONNER (GROUPS MAINT)	108415
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	20.12.2018	5100870952	391.08	Revenue	DGM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	20.12.2018	5100870958	459.19	Revenue	DGM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - 5th	Private Contractors	6151500	20.12.2018	5100870973	500.00	Revenue	JOHN O' CONNER (GROUPS MAINT)	108415
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	20.12.2018	5100870982	14,615.00	Revenue	GRANGE ACADEMY	133543
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100870984	3,250.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100870985	22,321.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100870986	6,500.00	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Out of County Plac	Voluntary & Independent Schools	6151710	20.12.2018	5100870987	11,160.50	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141040	20.12.2018	5100870991	3,284.37	Revenue	THE CHANGE PROJECT	142902
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100871003	735.00	Revenue	PICKERING'S PLANT LTD	140494
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100871003	85.00	Revenue	PICKERING'S PLANT LTD	140494
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	20.12.2018	5100871003	94.60	Revenue	PICKERING'S PLANT LTD	140494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100871014	8,219.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100871015	713.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.12.2018	5100871016	9,643.60	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	20.12.2018	5100871018	4,332.46	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	20.12.2018	5100871019	4,944.95	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	20.12.2018	5100871020	325.56	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	20.12.2018	5100871020	113.94	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	HUB & Assessment	Family Assistance	6160840	20.12.2018	5100871041	325.00	Revenue	Personal Payment	142058
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	20.12.2018	5100871046	340.00	Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	5100871047	500.00	Revenue	Personal Payment	143351
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	20.12.2018	5100871066	825.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	5100871068	465.00	Revenue	Personal Payment	145787
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	5100871069	285.80	Revenue	Personal Payment	145787
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.12.2018	5100871072	395.25	Revenue	Personal Payment	146214
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	20.12.2018	5100871101	667,627.65	Revenue	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	20.12.2018	5100871101	86,753.88	Revenue	GALLIFORD TRY PARTNERSHIPS LTD	110358
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Social Services Payments	6160800	21.12.2018	5100871494	(86,434.00)	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Social Services Payments	6160800	21.12.2018	5100871495	86,434.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	22.12.2018	5100871557	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	22.12.2018	5100871558	(400.00)	Revenue	JENNY MURDOCH	142973
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100855175	299.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100861485	299.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100863481	299.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100863483	299.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100871822	(299.00)	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100871823	(299.00)	Revenue	LONDON HIRE LTD	141690

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
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100871824	(299.00)	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	24.12.2018	5100871825	(299.00)	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	28.12.2018	5100872093	17,584.51	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	28.12.2018	5100872173	(17,584.51)	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.12.2018		342.27	Revenue	Personal Payment	40036680
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.12.2018		252.00	Revenue	Personal Payment	40037340
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2018		508.98	Revenue	Personal Payment	40037503
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2018		430.20	Revenue	Personal Payment	40037512
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools	Travel and Subsistence	5990000	31.12.2018		508.05	Revenue	Personal Payment	40037519
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		1,335.20	Revenue	Personal Payment	40037559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2018		304.14	Revenue	Personal Payment	40037560
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		713.82	Revenue	Personal Payment	40037565
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		783.78	Revenue	Personal Payment	40037699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2018		279.45	Revenue	Personal Payment	40038298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.12.2018		454.95	Revenue	Personal Payment	40038329
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.12.2018		332.85	Revenue	Personal Payment	40038344
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2018		331.20	Revenue	Personal Payment	40038422
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	Children's Service	Travel and Subsistence	5990000	31.12.2018		387.76	Revenue	Personal Payment	40038449
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.12.2018		380.70	Revenue	Personal Payment	40038497
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	31.12.2018		288.90	Revenue	Personal Payment	40038513
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Leighton Buzzard)	Travel and Subsistence	5990000	31.12.2018		664.10	Revenue	Personal Payment	40038624
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.12.2018		357.75	Revenue	Personal Payment	40038656
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2018		390.15	Revenue	Personal Payment	40038750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2018		292.50	Revenue	Personal Payment	40038816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		1,081.65	Revenue	Personal Payment	40039300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CEP - Early Help Access & Assessment Team	Travel and Subsistence	5990000	31.12.2018		280.80	Revenue	Personal Payment	40039311
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - CWD Team South	Travel and Subsistence	5990000	31.12.2018		255.40	Revenue	Personal Payment	40039324
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 2	Travel and Subsistence	5990000	31.12.2018		326.70	Revenue	Personal Payment	40039436
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.12.2018		274.50	Revenue	Personal Payment	40039654
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2018		335.50	Revenue	Personal Payment	40039704
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Houghton Regis Locality	Travel and Subsistence	5990000	31.12.2018		342.00	Revenue	Personal Payment	40039711
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	CSC - CS Commissioning & Performance	Travel and Subsistence	5990000	31.12.2018		1,297.80	Revenue	Personal Payment	40039745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Leighton Buzzard)	Travel and Subsistence	5990000	31.12.2018		522.05	Revenue	Personal Payment	40039768
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.12.2018		318.15	Revenue	Personal Payment	40040028
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	31.12.2018		270.00	Revenue	Personal Payment	40040036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		596.25	Revenue	Personal Payment	40040211
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Access Hub	Travel and Subsistence	5990000	31.12.2018		345.60	Revenue	Personal Payment	40040244
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2018		318.05	Revenue	Personal Payment	40040291
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Iwel Valley Locality	Travel and Subsistence	5990000	31.12.2018		261.45	Revenue	Personal Payment	40040418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SND - Advisory Support Team	Travel and Subsistence	5990000	31.12.2018		261.00	Revenue	Personal Payment	40040431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Leighton Buzzard Locality	Travel and Subsistence	5990000	31.12.2018		271.80	Revenue	Personal Payment	40040477
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.12.2018		340.20	Revenue	Personal Payment	40040623
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		521.95	Revenue	Personal Payment	40040627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		440.10	Revenue	Personal Payment	40040650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Adoption	Travel and Subsistence	5990000	31.12.2018		281.40	Revenue	Personal Payment	516358
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	31.12.2018		497.25	Revenue	Personal Payment	605913
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	31.12.2018		488.40	Revenue	Personal Payment	629290
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	VSL - Virtual Schools Support	Travel and Subsistence	5990000	31.12.2018		375.75	Revenue	Personal Payment	40008428
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Children with Disabilities	Travel and Subsistence	5990000	31.12.2018		463.50	Revenue	Personal Payment	40010663
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2018		293.40	Revenue	Personal Payment	40014277
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2018		287.10	Revenue	Personal Payment	40015500
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Access Hub	Travel and Subsistence	5990000	31.12.2018		401.85	Revenue	Personal Payment	40016556
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2018		470.80	Revenue	Personal Payment	40017930
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support	Travel and Subsistence	5990000	31.12.2018		280.35	Revenue	Personal Payment	40019955
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	31.12.2018		1,019.77	Revenue	Personal Payment	40021931
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	CWD - Adoption	Travel and Subsistence	5990000	31.12.2018		263.70	Revenue	Personal Payment	40022825
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Kingfishers	Travel and Subsistence	5990000	31.12.2018		369.00	Revenue	Personal Payment	40026741
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2018		268.75	Revenue	Personal Payment	40026900
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.12.2018		362.70	Revenue	Personal Payment	40027998
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Kingfishers	Travel and Subsistence	5990000	31.12.2018		266.40	Revenue	Personal Payment	40028224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.12.2018		387.85	Revenue	Personal Payment	40030203
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.12.2018		329.40	Revenue	Personal Payment	40030720
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2018		972.90	Revenue	Personal Payment	40032697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2018		474.30	Revenue	Personal Payment	40035899
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SOC - Admissions	Travel and Subsistence	5990000	31.12.2018		453.60	Revenue	Personal Payment	40033794
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2018		281.90	Revenue	Personal Payment	81001565
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.12.2018		414.45	Revenue	Personal Payment	81001563
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2018		454.00	Revenue	Personal Payment	81000762
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2018		413.55	Revenue	Personal Payment	80101028
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2018		372.15	Revenue	Personal Payment	80065529
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2018		292.50	Revenue	Personal Payment	80051383
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Operations	Travel and Subsistence	5990000	31.12.2018		275.85	Revenue	Personal Payment	40036665
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2018		334.35	Revenue	Personal Payment	527910
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2018		464.85	Revenue	Personal Payment	40036706
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways Assets	Travel and Subsistence	5990000	31.12.2018		342.90	Revenue	Personal Payment	40040367
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPT - Area 1	Travel and Subsistence	5990000	31.12.2018		260.10	Revenue	Personal Payment	40040199

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
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	31.12.2018		481.05	Revenue	Personal Payment	40040039
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	ITO - Network Specialist	Travel and Subsistence	5990000	31.12.2018		256.95	Revenue	Personal Payment	40036410
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.12.2018		527.90	Revenue	Personal Payment	40039805
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	31.12.2018		263.25	Revenue	Personal Payment	40039803
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Health & Safety and Food	Travel and Subsistence	5990000	31.12.2018		308.70	Revenue	Personal Payment	40025295
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	CMS - Operations	Travel and Subsistence	5990000	31.12.2018		331.20	Revenue	Personal Payment	40029394
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 3	Travel and Subsistence	5990000	31.12.2018		251.55	Revenue	Personal Payment	40031182
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	ISD - Programme Delivery	Travel and Subsistence	5990000	31.12.2018		346.30	Revenue	Personal Payment	40032505
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Senior Road Safety	Travel and Subsistence	5990000	31.12.2018		304.65	Revenue	Personal Payment	40038874
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2018		443.70	Revenue	Personal Payment	40039165
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	31.12.2018		354.15	Revenue	Personal Payment	40039169
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.12.2018		268.20	Revenue	Personal Payment	40039170
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	31.12.2018		580.05	Revenue	Personal Payment	40039185
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 2	Travel and Subsistence	5990000	31.12.2018		485.55	Revenue	Personal Payment	40039189
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	31.12.2018		443.70	Revenue	Personal Payment	40038473
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	31.12.2018		324.45	Revenue	Personal Payment	40037743
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Quantity Surveying	Travel and Subsistence	5990000	31.12.2018		339.30	Revenue	Personal Payment	40039298
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CD5 - Building Control	Travel and Subsistence	5990000	31.12.2018		251.55	Revenue	Personal Payment	81000763
REGENERATION BUSINESS SUPPORT	602	UNKNOWN	CB84	PND - Planning Team North	Travel and Subsistence	5990000	31.12.2018		335.90	Revenue	Personal Payment	40039754
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CD5 - Building Control	Travel and Subsistence	5990000	31.12.2018		925.65	Revenue	Personal Payment	81001089
REGENERATION BUSINESS SUPPORT	602	UNKNOWN	CB84	PND - Enforcement & Appeals Team	Travel and Subsistence	5990000	31.12.2018		317.70	Revenue	Personal Payment	81001276
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	IES - Direct Delivery Team	Travel and Subsistence	5990000	31.12.2018		259.90	Revenue	Personal Payment	40039322
RESOURCES	150	REVENUE & BENEFITS	2240	RAB - Fraud 1	Travel and Subsistence	5990000	31.12.2018		311.85	Revenue	Personal Payment	81000915
RESOURCES	150	REVENUE & BENEFITS	2240	DAC - Democratic Services	Travel and Subsistence	5990000	31.12.2018		454.10	Revenue	Personal Payment	40040010
RESOURCES	150	REVENUE & BENEFITS	2240	RAB - Fraud 1	Travel and Subsistence	5990000	31.12.2018		323.10	Revenue	Personal Payment	81000100
RESOURCES	150	REVENUE & BENEFITS	2240	RAB - Revenue 1 Team	Travel and Subsistence	5990000	31.12.2018		275.40	Revenue	Personal Payment	40038578
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	RES - Resources - SCH&H	Travel and Subsistence	5990000	31.12.2018		352.80	Revenue	Personal Payment	80100511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ASC - Adult Social Care	Travel and Subsistence	5990000	31.12.2018		364.60	Revenue	Personal Payment	40029974
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	B55 - Business Development	Travel and Subsistence	5990000	31.12.2018		304.20	Revenue	Personal Payment	40030333
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Prevention 1	Travel and Subsistence	5990000	31.12.2018		304.55	Revenue	Personal Payment	40038634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Locality 1	Travel and Subsistence	5990000	31.12.2018		377.55	Revenue	Personal Payment	526542
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.12.2018		258.30	Revenue	Personal Payment	527295
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2018		255.60	Revenue	Personal Payment	40040492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.12.2018		375.30	Revenue	Personal Payment	40036627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2018		265.50	Revenue	Personal Payment	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Supported Living Service	Travel and Subsistence	5990000	31.12.2018		302.24	Revenue	Personal Payment	40000166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SVA - SOVA	Travel and Subsistence	5990000	31.12.2018		404.55	Revenue	Personal Payment	40040183
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Hospitals & Integrated Working	Travel and Subsistence	5990000	31.12.2018		630.15	Revenue	Personal Payment	40036387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2018		262.35	Revenue	Personal Payment	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.12.2018		289.10	Revenue	Personal Payment	40036199
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	31.12.2018		324.00	Revenue	Personal Payment	40039200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - UHFRS/Evergreen	Travel and Subsistence	5990000	31.12.2018		356.30	Revenue	Personal Payment	40039685
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Housing Innovation Lettings Team	Travel and Subsistence	5990000	31.12.2018		261.00	Revenue	Personal Payment	40039679
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance Voids & Cyclical	Travel and Subsistence	5990000	31.12.2018		306.45	Revenue	Personal Payment	40034115