

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348976	300.00	Revenue	Personal Payment	127904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348977	506.88	Revenue	Personal Payment	128029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348979	844.80	Revenue	Personal Payment	128459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348982	583.86	Revenue	Personal Payment	128464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348992	386.61	Revenue	Personal Payment	128805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348995	1,941.00	Revenue	Personal Payment	129175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349000	824.60	Revenue	Personal Payment	129215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349004	1,215.06	Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349005	477.36	Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349008	331.38	Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349015	334.00	Revenue	Personal Payment	129392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349016	564.00	Revenue	Personal Payment	129432
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349017	409.44	Revenue	Personal Payment	129393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349022	276.16	Revenue	Personal Payment	129410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349024	915.24	Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349025	373.80	Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349028	396.00	Revenue	Personal Payment	129551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349031	326.76	Revenue	Personal Payment	129559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349033	2,080.00	Revenue	Personal Payment	129562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349034	1,411.20	Revenue	Personal Payment	129571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349035	993.20	Revenue	Personal Payment	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349038	2,026.68	Revenue	Personal Payment	129664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349044	1,952.88	Revenue	Personal Payment	129684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4190115	01.12.2015	1900349042	(566.20)	Revenue	Personal Payment	129684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349043	1,113.72	Revenue	Personal Payment	129726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349044	1,017.72	Revenue	Personal Payment	129763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349048	773.22	Revenue	Personal Payment	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349049	290.68	Revenue	Personal Payment	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349054	307.60	Revenue	Personal Payment	129948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349056	299.82	Revenue	Personal Payment	129948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349068	395.36	Revenue	Personal Payment	130715
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349071	315.60	Revenue	Personal Payment	130719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349078	1,276.80	Revenue	Personal Payment	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349088	1,700.00	Revenue	Personal Payment	130771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349084	347.16	Revenue	Personal Payment	130778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349091	1,568.00	Revenue	Personal Payment	130790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4190115	01.12.2015	1900349092	(405.32)	Revenue	Personal Payment	130790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349093	1,199.68	Revenue	Personal Payment	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349097	504.00	Revenue	Personal Payment	130820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349098	540.00	Revenue	Personal Payment	130820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349104	549.92	Revenue	Personal Payment	131165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349107	2,325.92	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349109	718.04	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349110	1,046.52	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349113	2,558.00	Revenue	Personal Payment	132026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349116	333.92	Revenue	Personal Payment	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349118	789.00	Revenue	Personal Payment	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349124	473.40	Revenue	Personal Payment	132121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349128	3,200.00	Revenue	Personal Payment	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349129	2,219.00	Revenue	Personal Payment	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349133	2,620.00	Revenue	Personal Payment	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349134	575.97	Revenue	Personal Payment	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	01.12.2015	1900349137	(303.60)	Revenue	Personal Payment	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349139	532.00	Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349140	360.00	Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349143	377.52	Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349145	400.00	Revenue	Personal Payment	132744
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349152	676.80	Revenue	Personal Payment	132834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349155	378.72	Revenue	Personal Payment	132908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349161	426.24	Revenue	Personal Payment	133085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349165	336.12	Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349166	996.64	Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349170	462.68	Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349171	292.68	Revenue	Personal Payment	133153
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349172	330.84	Revenue	Personal Payment	133235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349173	883.68	Revenue	Personal Payment	133235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349176	484.48	Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349177	504.96	Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349182	552.00	Revenue	Personal Payment	133274
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349183	424.00	Revenue	Personal Payment	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349184	311.68	Revenue	Personal Payment	133413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349188	1,645.96	Revenue	Personal Payment	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349189	720.00	Revenue	Personal Payment	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349192	467.52	Revenue	Personal Payment	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349200	512.85	Revenue	Personal Payment	134062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349201	928.20	Revenue	Personal Payment	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349202	412.80	Revenue	Personal Payment	134177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349207	1,326.76	Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349208	528.20	Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349212	392.00	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349216	392.00	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4190115	01.12.2015	1900349217	(586.96)	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349218	789.60	Revenue	Personal Payment	134288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349223	288.00	Revenue	Personal Payment	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349224	441.84	Revenue	Personal Payment	1

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349270	272.00	Revenue	Personal Payment	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349274	1,476.88	Revenue	Personal Payment	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349275	3,313.80	Revenue	Personal Payment	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349282	522.88	Revenue	Personal Payment	134915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349283	330.24	Revenue	Personal Payment	134915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349285	899.02	Revenue	Personal Payment	134999
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349291	457.62	Revenue	Personal Payment	135020
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349295	2,160.00	Revenue	Personal Payment	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349297	1,301.76	Revenue	Personal Payment	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349300	338.40	Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349301	1,515.67	Revenue	Personal Payment	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349306	299.82	Revenue	Personal Payment	135073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349307	284.04	Revenue	Personal Payment	135076
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349310	1,974.00	Revenue	Personal Payment	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349311	1,410.00	Revenue	Personal Payment	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349316	258.24	Revenue	Personal Payment	135381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349319	441.84	Revenue	Personal Payment	135387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349323	97.98	Revenue	Personal Payment	135494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349325	331.36	Revenue	Personal Payment	135701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349330	428.80	Revenue	Personal Payment	135855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349334	456.00	Revenue	Personal Payment	135865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349341	1,090.74	Revenue	Personal Payment	135865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349346	276.16	Revenue	Personal Payment	135865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349358	581.80	Revenue	Personal Payment	136154
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349360	552.30	Revenue	Personal Payment	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	01.12.2015	1900349362	1276.52	Revenue	Personal Payment	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349364	362.94	Revenue	Personal Payment	136181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349371	599.64	Revenue	Personal Payment	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4190115	01.12.2015	1900349378	1276.52	Revenue	Personal Payment	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349385	252.48	Revenue	Personal Payment	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349387	258.24	Revenue	Personal Payment	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349393	564.00	Revenue	Personal Payment	136469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349411	276.16	Revenue	Personal Payment	136556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349418	1,516.00	Revenue	Personal Payment	136575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349423	394.50	Revenue	Personal Payment	136615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349430	537.76	Revenue	Personal Payment	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349434	520.00	Revenue	Personal Payment	136908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349451	381.30	Revenue	Personal Payment	136939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349456	276.16	Revenue	Personal Payment	136956
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349458	789.00	Revenue	Personal Payment	136956
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349473	552.30	Revenue	Personal Payment	136992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349480	1,232.00	Revenue	Personal Payment	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349481	270.00	Revenue	Personal Payment	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349489	564.00	Revenue	Personal Payment	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349495	472.40	Revenue	Personal Payment	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349501	316.00	Revenue	Personal Payment	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349517	288.24	Revenue	Personal Payment	137308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349524	378.72	Revenue	Personal Payment	137348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349542	1,451.00	Revenue	Personal Payment	137557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349546	268.80	Revenue	Personal Payment	137614
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349551	572.72	Revenue	Personal Payment	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349553	568.08	Revenue	Personal Payment	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349576	1,100.00	Revenue	Personal Payment	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349595	568.08	Revenue	Personal Payment	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349613	3,077.28	Revenue	Personal Payment	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349617	386.64	Revenue	Personal Payment	138130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349622	1,080.00	Revenue	Personal Payment	138135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349623	384.00	Revenue	Personal Payment	138140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	01.12.2015	1900349624	1,292.32	Revenue	Personal Payment	138140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349634	1,158.79	Revenue	Personal Payment	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349636	876.92	Revenue	Personal Payment	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349641	592.80	Revenue	Personal Payment	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349644	285.72	Revenue	Personal Payment	138218
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349647	315.60	Revenue	Personal Payment	138230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349672	456.00	Revenue	Personal Payment	138441
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349680	480.80	Revenue	Personal Payment	138481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349681	266.00	Revenue	Personal Payment	138481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349682	431.38	Revenue	Personal Payment	138501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349686	616.00	Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Homecare & Daycare Contributions	4190115	01.12.2015	1900349687	1,371.24	Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349689	1,102.76	Revenue	Personal Payment	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349690	320.00	Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349691	285.60	Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349705	1,040.00	Revenue	Personal Payment	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349719	624.00	Revenue	Personal Payment	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349723	272.32	Revenue	Personal Payment	138718
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349745	424.64	Revenue	Personal Payment	138831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349750	754.00	Revenue	Personal Payment	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349751	720.00	Revenue	Personal Payment	138872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dust	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349768	970.52	Revenue	Personal Payment	139089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349778	544.41	Revenue	Personal Payment	139161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349787	362.24	Revenue	Personal Payment	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349788	262.20	Revenue	Personal Payment	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349791	615.42	Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349793	607.53	Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING												

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348849	315.60	Revenue	Personal Payment	139548
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348856	386.61	Revenue	Personal Payment	139722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348863	290.20	Revenue	Personal Payment	139766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348868	304.00	Revenue	Personal Payment	139787
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348885	406.08	Revenue	Personal Payment	139890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348898	561.76	Revenue	Personal Payment	139900
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348887	286.72	Revenue	Personal Payment	139890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348893	315.60	Revenue	Personal Payment	139939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348896	338.40	Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348898	90.40	Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900348899	147.44	Revenue	Personal Payment	139950
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349001	394.80	Revenue	Personal Payment	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349111	451.20	Revenue	Personal Payment	140074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349918	510.00	Revenue	Personal Payment	140140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349923	4,861.88	Revenue	Personal Payment	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4319015	01.12.2015	1900349924	(408.32)	Revenue	Personal Payment	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349929	378.72	Revenue	Personal Payment	140172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349931	451.20	Revenue	Personal Payment	140173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349935	456.40	Revenue	Personal Payment	140203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349937	558.40	Revenue	Personal Payment	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349938	864.00	Revenue	Personal Payment	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349944	3,320.00	Revenue	Personal Payment	140282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggies	Homecare & Daycare Contributions	4319015	01.12.2015	1900349945	(131.28)	Revenue	Personal Payment	140282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349950	600.00	Revenue	Personal Payment	140327
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349951	276.15	Revenue	Personal Payment	140336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349965	1,301.68	Revenue	Personal Payment	140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349967	710.72	Revenue	Personal Payment	140484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900349975	571.08	Revenue	Personal Payment	140

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900350318	444.00	Revenue	Personal Payment	142963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605	01.12.2015	1900350321	457.14	Revenue	Personal Payment	143005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Carers Direct Payments	6160605	01.12.2015	1900350323	800.00	Revenue	CHRISTOPHER COX	143006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900350325	2,695.00	Revenue	Personal Payment	143035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900350326	2,030.00	Revenue	Personal Payment	143035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	01.12.2015	1900350328	326.40	Revenue	Personal Payment	143035
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Carers Direct Payments	6160605	01.12.2015	1900350329	345.71	Revenue	Personal Payment	143036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	01.12.2015	1900350330	525.71	Revenue	Personal Payment	143037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	01.12.2015	1900350331	522.86	Revenue	Personal Payment	143038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transport & Meals (Social Services Care)	Transport & Meals (Social Services Care)	6151265	01.12.2015	2100050325	612.00	Revenue	AMPHILL CABS	115320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100059733	408.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.12.2015	2100060155	1,777.50	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060156	5,530.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060158	1,296.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	01.12.2015	2100060158	240.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060159	7,811.96	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060159	124.48	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060159	542.48	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060160	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060161	569.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060161	4,366.89	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	01.12.2015	2100060162	2,079.34	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	5300	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	01.12.2015	2100060163	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	5300	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	01.12.2015	2100060164	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	5300	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	01.12.2015	2100060165	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060166	2,051.96	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060167	256.50	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	01.12.2015	2100060167	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060168	270.75	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	01.12.2015	2100060168	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060170	302.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060172	1,040.64	Revenue	TOTAL HOMECARE SOLUTIONS LTD	104609
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060173	1,262.00	Revenue	PURPLE PROFESSIONAL SERVICES LTD	104685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060181	788.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060182	391.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060186	263.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060188	408.54	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060189	564.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060190	542.70	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060191	564.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060192	1,000.84	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060194	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060195	1,499.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060196	1,079.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060200	1,545.01	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060201	701.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060202	294.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060203	2,044.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060204	502.98	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060204	1,248.87	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060206	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060207	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060208	1,125.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	01.12.2015	2100060211	2,415.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060213	89.86	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060218	333.78	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Afesey Scheme	Supported Living	6151215	01.12.2015	2100060214	2,629.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060215	1,763.07	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060215	4,185.44	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060215	1,007.33	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060217	6,691.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060218	1,079.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060218	6,493.24	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	01.12.2015	2100060219	540.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	01.12.2015	2100060219	573.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	01.12.2015	2100060219	742.56	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060220	1,237.50	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060220	6,496.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060221	1,234.73	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060221	411.58	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060221	3,046.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060222	11,111.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	01.12.2015	2100060223	535.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	01.12.2015	2100060223	2,847.66	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060224	4,528.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060225	3,860.53	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	01.12.2015	2100060227	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	01.12.2015	2100060228	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	01.12.2015	2100060229	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	01.12.2015	2100060230	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transport & Meals (Social Services Care)	Transport & Meals (Social Services Care)	6151265	01.12.2015	2100060230	80.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	01.12.2015	2100060231	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	01.12.2015	2100060232	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060236	340.05	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060237	818.48	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225						

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Extra Care Packages	6151220	01.12.2015	2100060267	315.27	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Extra Care Packages	6151220	01.12.2015	2100060268	1,374.06	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Extra Care Packages	6151220	01.12.2015	2100060270	371.30	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Extra Care Packages	6151220	01.12.2015	2100060272	682.90	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Extra Care Packages	6151220	01.12.2015	2100060273	336.92	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060274	300.58	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060283	342.99	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060308	339.95	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.12.2015	2100060311	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.12.2015	2100060312	2,216.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.12.2015	2100060313	1,482.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.12.2015	2100060314	(752.00)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.12.2015	2100060314	(11.24)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.12.2015	2100060314	(366.44)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060318	443.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060319	1,251.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060320	124.48	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	311.46	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	141.25	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	610.94	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	674.40	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	783.14	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	853.92	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	142.90	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	150.52	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060320	198.14	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	207.72	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	308.08	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060320	313.70	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	314.60	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060320	353.06	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060320	499.30	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060322	405.15	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060323	586.59	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home	6151210	01.12.2015	2100060325	363.38	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home	6151210	01.12.2015	2100060328	4,207.14	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	01.12.2015	2100060328	(443.52)	Revenue	YOUNG FOUNDATIONS LTD	133538
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060329	426.36	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunt	Home Care	6151225	01.12.2015	2100060329	1,896.36	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060331	676.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060331	588.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060332	846.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060333	531.50	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060334	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060335	392.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060336	910.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060337	520.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060339	1,164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060340	480.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060341	588.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060341	1,174.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060345	330.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060346	747.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060347	776.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060348	141.83	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060348	663.17	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060349	326.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060350	862.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060351	392.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060352	588.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060353	1,042.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060354	88.49	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060354	920.91	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060358	385.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060359	456.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060360	744.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060361	839.10	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060362	392.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060363	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060364	792.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060365	1,457.30	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060366	808.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060367	1,215.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060369	716.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060370	1,041.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060371	1,439.56	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060371	233.94	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060372	670.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060373	1,103.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060375	576.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060376	832.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060378	682.34	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060378	80.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.12.2015	2100060379	59.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.1					

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060389	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060390	493.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060391	260.85	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060392	578.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060393	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	2100060393	902.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060394	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.12.2015	2100060395	6,924.90	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060399	1,918.94	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060399	59.70	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060400	253.78	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060400	1,982.39	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060400	307.60	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060401	1,297.07	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060401	1,277.92	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.12.2015	2100060402	712.60	Revenue	METEYS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060403	2,628.87	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060403	471.48	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060404	1,465.99	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060404	855.15	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060404	29.21	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060404	488.67	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060406	962.16	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060406	880.51	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060406	217.67	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060407	3,628.89	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060408	396.94	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060409	441.43	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060410	652.28	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060411	324.76	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060412	313.60	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060413	799.48	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060414	776.08	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060415	285.35	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060415	38.28	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060415	965.87	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060416	513.18	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060419	421.46	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060420	924.52	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060421	1.36	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060424	2,779.51	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060425	790.76	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060426	509.64	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	01.12.2015	2100060427	304.34	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060429	928.68	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060430	510.72	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060431	1,698.34	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060432	973.50	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060433	104.82	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060434	30.94	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060436	513.90	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060438	1,260.92	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060439	612.90	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060439	281.66	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060440	478.36	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060441	1,028.58	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060443	1,089.45	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060443	489.50	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060444	293.80	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060445	1,441.14	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060446	465.96	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060446	243.52	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060447	309.98	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060448	542.04	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060449	637.44	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060450	1,047.08	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060451	1,363.96	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060452	266.96	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060454	681.74	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	01.12.2015	2100060455	395.38	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060457	664.00	Revenue	DOMMRSS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060458	1,495.00	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.12.2015	2100060459	2,110.00	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Residential Care Home Placements	Day Care	6151210	01.12.2015	2100060461	3,435.71	Revenue	CONDOVER COLLEGE LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060461	382.20	Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060462	660.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060463	700.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.12.2015	2100060464	2,490.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	01.12.2015	2100060467	3,000.00	Revenue	REKINDLING LTD	141645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060469	1,171.50	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060469	1,336.50	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.12.2015	2100060470	1,179.75	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060471	1,249.96	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060471	4,697.54	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060472	2,229.27	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.12.2015	2100060472	1,857.73	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.12.2015	2100060474				

Page 8 of 90

CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	01.12.2015	S100649233	500.00	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	01.12.2015	S100649233	199.80	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	01.12.2015	S100649238	200.00	Revenue	PAYMENT TO SCHOOL	112272
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	01.12.2015	S100649238	600.00	Revenue	PAYMENT TO SCHOOL	112272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	01.12.2015	S100649250	373.10	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	01.12.2015	S100649254	4,500.00	Revenue	CIVICA UK LTD	100954
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	01.12.2015	S100649254	14,625.00	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Dev & Inf	External Legal Costs	6141045	01.12.2015	S100649255	3,900.00	Revenue	Payment to contractor	128678
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,490.93	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	1,753.04	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,651.06	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,135.40	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,712.26	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,584.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,584.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,747.07	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,190.37	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100649256	2,190.37	Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	01.12.2015	S100649257	(425.00)	Revenue	SDK ENVIRONMENTAL LTD	131595
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	01.12.2015	S100649283	575.00	Revenue	LIZ O'HOURKE TRAINING CONSULTA	134340
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	01.12.2015	S100649304	745.83	Revenue	PERSONAL PAYMENT	107949
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	01.12.2015	S100649334	450.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	01.12.2015	S100649335	918.88	Revenue	DR MADHUSODAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	01.12.2015	S100649361	253.14	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	01.12.2015	S100649364	448.39	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greennacre Residential	Catering Supplies	6140200	01.12.2015	S100649383	392.45	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	01.12.2015	S100649385	678.00	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	01.12.2015	S100649475	1,597.71	Revenue	RAINBOW FOSTERING SERVICES LTD	132737
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	01.12.2015	S100649562	270.00	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	01.12.2015	S100649569	270.00	Revenue	FAMILY GROUPS BEDFORD	101878
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	01.12.2015	S100649605	267.11	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	01.12.2015	S100649700	840.60	Revenue	AXIOM2	138367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Professional Services - Other	Professional Services - Other	6141040	01.12.2015	S100649702	830.27	Revenue	LIFTON BOROUGH COUNCIL	103640
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	ICT Costs Software	6142415	01.12.2015	S100649752	28,604.00	Revenue	PUBLIC-I GROUP LTD	141758
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	01.12.2015	S100649766	400.00	Revenue	PERSONAL PAYMENT	139088
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	01.12.2015	S100649766	80.00	Revenue	PERSONAL PAYMENT	139088
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	External Legal Costs	6141045	01.12.2015	S100649770	2,656.50	Revenue	FREETHS LLP	142079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100650095	7,146.85	Capital	WHISTLE UK LTD	127990
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	01.12.2015	S100650095	284.80	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	01.12.2015	S100650138	2,704.85	Revenue	THE PSYCHOLOGY CLINIC OF EAST	140034
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	01.12.2015	S100650183	410.00	Revenue	PERSONAL PAYMENT	138592
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.12.2015	S100650187	888.00	Revenue	BADENOCH & CLARK	115369
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100650273	352.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100650273	252.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100650273	252.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100650273	884.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Mouchel use only - Responsive R&M	6121060	01.12.2015	S100650304	320.00	Revenue	THE DERITEND GROUP LTD	118013
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Street Light Electricity	6120215	01.12.2015	S100650347	87,557.23	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Welfare Dev	Training	6116200	01.12.2015	S100650373	315.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Lib	Agency Staff	6121000	01.12.2015	S100650386	432.00	Revenue	UNIQUE EMPLOYMENT SERVICES LTD	120640
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	01.12.2015	S100650409	5,967.50	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Learning Service	Training	6161200	01.12.2015	S100650415	385.00	Revenue	GOVNET COMMUNICATIONS	116113
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	01.12.2015	S100650448	12,010.91	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	01.12.2015	S100650450	11,052.98	Revenue	HILL MCMANUS LTD	140064
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	01.12.2015	S100650463	4,700.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - Internal Decorations	HRA - Internal Decorations	6125040	01.12.2015	S100650600	8,301.27	Revenue	FETON BROTHERS (LUTON) LIMITED	120460
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Private Contractors	Private Contractors	6151500	01.12.2015	S100650610	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Planned Servicing	6121070	01.12.2015	S100650613	93.30	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	01.12.2015	S100650613	373.20	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl, Houghton Lodge	Mouchel use only - Planned Servicing	6121070	01.12.2015	S100650613	186.60	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade, London R	Mouchel use only - Planned Servicing	6121070	01.12.2015	S100650613	186.60	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	01.12.2015	S100650613	93.30	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	01.12.2015	S100650613	186.60	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	01.12.2015	S100650656	209.27	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phry. Activ	Professional Services - Other	6141040	01.12.2015	S100650658	760.00	Revenue	Payment to contractor	132560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greennacre Residential	Agency Staff	6110000	01.12.2015	S100650671	544.94	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greennacre Residential	Agency Staff	6110000	01.12.2015	S100650673	384.69	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	01.12.2015	S100650731	2,318.40	Revenue	PSYCHASSESSMENTS	142466
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	01.12.2015	S100650788	1,386.00	Revenue	PDK-IT LTD	141356
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Clide	Professional Services - Other	6141040	01.12.2015	S100650841	3,225.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.12.2015	S100650844	3,000.00	Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	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	01.12.2015	S100650967	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	01.12.2015	S100651027	271.69	Revenue	ENTERTAINMENT ONE UK LTD	133431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	01.12.2015	S100651032	273.95	Revenue	BRAKE BROS FOOD SERVICE LTD	100399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residenti	Catering Supplies	6140200	01.12.2015	S100651035	248.16	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phry. Activ	Professional Services - Other	6141040	01.12.2015	S100651038	400.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments							

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	429.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	179.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	175.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	40.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	100.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	136.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	321.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	358.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.12.2015	5100651396	509.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	5100651457	3,162.15	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	01.12.2015	5100651497	525.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	01.12.2015	5100651497	525.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	65.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	65.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	80.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	80.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	160.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	140.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	150.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	01.12.2015	5100651500	90.00	Revenue	CPM PLAYGROUNDS LTD	138825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	01.12.2015	5100651525	68.48	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	01.12.2015	5100651525	99.36	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	01.12.2015	5100651525	20.23	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	01.12.2015	5100651525	20.23	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	01.12.2015	5100651525	23.95	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651536	1,653.67	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651537	1,019.48	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651538	758.40	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651539	1,653.67	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651540	348.53	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651541	265.07	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651543	1,301.55	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	01.12.2015	5100651544	871.48	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Professional Services - Consultancy	6141020	01.12.2015	5100651571	1,597.50	Revenue	ADOPTION PLUS LTD	127750
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	01.12.2015	5100651804	728.00	Revenue	C DAHL T/A CLEAR DEVELOPMENTS	143040
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Rents	New & scheme Locali	6120400	01.12.2015	5100651826	455.22	Revenue	ALDRIDGE HOUSING GROUP (RENT ON	141806
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	01.12.2015	5100651885	929.71	Revenue	ELITE VEGAS EVENT	142972
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Rents	6120400	01.12.2015	5100651958	508.08	Revenue	THE HARPUR TRUST	100893
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	01.12.2015	5100651960	436.50	Revenue	TOC RECYCLING	102902
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	01.12.2015	5100652005	3,000.00	Capital	ST MARY THE VIRGIN MAULDEN	142774
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm Leases/Licences	Electricity Costs	6120210	01.12.2015	5100652036	285.04	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652062	1,050.10	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.12.2015	5100652043	1,369.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	01.12.2015	5100652044	3,011.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	01.12.2015	5100652045	326.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	01.12.2015	5100652046	2,800.45	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.12.2015	5100652047	774.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652048	2,108.80	Capital	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	01.12.2015	5100652049	1,785.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652050	2,314.00	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	01.12.2015	5100652051	1,018.33	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652052	2,351.10	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	01.12.2015	5100652053	632.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	01.12.2015	5100652054	1,210.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	01.12.2015	5100652055	1,510.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Comm Servs	Agency Staff	6110000	01.12.2015	5100652056	2,353.95	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	Agency Staff	6110000	01.12.2015	5100652058	472.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	01.12.2015	5100652059	2,283.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652060	4,532.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	01.12.2015	5100652062	911.31	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652063	1,047.55	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	01.12.2015	5100652064	402.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	01.12.2015	5100652065	967.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652066	1,573.65	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	01.12.2015	5100652067	1,888.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	01.12.2015	5100652068	425.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652069	1,368.44	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652070	596.63	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	01.12.2015	5100652071	2,921.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	01.12.2015	5100652072	3,491.77	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	01.12.2015	5100652073	911.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	01.12.2015	5100652074	1,350.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	01.12.2015	5100652075	442.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	01.12.2015	5100652076	1,168.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652077	2,471.60	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	01.12.2015	5100652078	225.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	01.12.2015	5100652080	1,045.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	01.12.2015	5100652081	966.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.12.2015	5100652082	1,163.84	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	01.12.2015	5100652083	1,446.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652084	2,197.95	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	5100652085	1,959.60	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	01.12.2015	5100652086	855.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COWD Fwork Team Eas	Agency Staff	6110000	01.12.2015	5100652088	1,871.11	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410									

FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	01.12.2015	S100652102	280.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	01.12.2015	S100652103	358.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	S100652104	1,648.70	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	01.12.2015	S100652105	2,930.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Agency Staff	6110000	01.12.2015	S100652106	297.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Agency Staff	6110000	01.12.2015	S100652107	1,018.98	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	01.12.2015	S100652108	553.35	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	S100652109	2,517.90	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Agency Staff	6110000	01.12.2015	S100652110	875.49	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	01.12.2015	S100652111	1,680.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	01.12.2015	S100652112	451.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	01.12.2015	S100652113	1,018.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	S100652114	1,837.60	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	01.12.2015	S100652115	3,374.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	01.12.2015	S100652116	743.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	01.12.2015	S100652117	519.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	01.12.2015	S100652118	1,232.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	01.12.2015	S100652119	2,357.45	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Agency Staff	6110000	01.12.2015	S100652120	1,649.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Agency Staff	6110000	01.12.2015	S100652121	854.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Agency Staff	6110000	01.12.2015	S100652122	457.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	01.12.2015	S100652123	899.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	01.12.2015	S100652124	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	01.12.2015	S100652125	1,136.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Consultancy	6141020	01.12.2015	S100652126	1,509.60	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.12.2015	S100652127	712.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	01.12.2015	S100652128	1,369.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	01.12.2015	S100652129	632.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	01.12.2015	S100652130	1,593.58	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	01.12.2015	S100652131	481.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	01.12.2015	S100652132	1,425.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	01.12.2015	S100652133	442.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	01.12.2015	S100652134	1,223.55	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Agency Staff	6110000	01.12.2015	S100652136	4,095.39	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	01.12.2015	S100652137	2,022.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	01.12.2015	S100652138	2,378.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	01.12.2015	S100652139	5,387.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	01.12.2015	S100652140	2,555.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	01.12.2015	S100652141	1,474.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	01.12.2015	S100652142	1,264.31	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	01.12.2015	S100652143	1,900.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Agency Staff	6110000	01.12.2015	S100652144	239.55	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	01.12.2015	S100652145	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	01.12.2015	S100652146	2,296.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652147	691.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	01.12.2015	S100652148	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	01.12.2015	S100652149	1,145.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	01.12.2015	S100652150	1,862.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.12.2015	S100652151	1,260.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Agency Staff	6110000	01.12.2015	S100652152	454.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	01.12.2015	S100652153	688.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	01.12.2015	S100652154	381.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	01.12.2015	S100652155	1,756.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	01.12.2015	S100652156	1,440.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	01.12.2015	S100652157	3,970.15	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.12.2015	S100652158	1,233.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	01.12.2015	S100652159	2,646.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	01.12.2015	S100652160	2,473.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	01.12.2015	S100652161	2,930.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Agency Staff	6110000	01.12.2015	S100652162	1,817.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Small House	Agency Staff	6110000	01.12.2015	S100652163	3,770.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Agency Staff	6110000	01.12.2015	S100652164	593.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652165	1,361.37	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	01.12.2015	S100652167	1,347.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	01.12.2015	S100652168	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	01.12.2015	S100652169	627.81	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	01.12.2015	S100652170	623.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652172	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Consultancy	6141020	01.12.2015	S100652173	1,369.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652174	1,324.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	01.12.2015	S100652175	920.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	01.12.2015	S100652176	949.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	01.12.2015	S100652177	3,649.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	01.12.2015	S100652178	2,382.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	01.12.2015	S100652179	1,406.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	01.12.2015	S100652180	1,332.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	01.12.2015	S100652181	1,433.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	01.12.2015	S100652182	2,184.78	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.12.2015	S100652183	816.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	01.12.2015	S100652184	1,203.31	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	01.12.2015	S100652185	1,824.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	01.12.2015	S100652186	1,439.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	01.12.2015	S100652200	592.10	Revenue	LONG NOSE PUPPETS LTD	142086
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Professional Services - Consultancy	6141020	01.12.2015	S100652202	354.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Electricity Costs	Electricity Costs	6120210	01.12.2015	S100652206	294.22	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm Leases/Licences	Electricity Costs	6120210	01.12.2015	S100652207	266.75	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	01.12.2015	S100652218	6,670.02	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	0					

SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Professional Services - Other	6141040	01.12.2015	S100652352	3,380.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	01.12.2015	S100652357	992.58	Capital	DLA PIPER UK LLP	119261
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	01.12.2015	S100652359	1,182.33	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	01.12.2015	S100652360	937.01	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	01.12.2015	S100652361	954.16	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	01.12.2015	S100652362	6,586.51	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	01.12.2015	S100652363	5,558.59	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	01.12.2015	S100652364	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	01.12.2015	S100652365	4,362.96	Revenue	CREATIVE SUPPORT	123519
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652368	309.00	Revenue	TETTFORD INTERNATIONAL	104098
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.12.2015	S100652369	707.17	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.12.2015	S100652370	14,220.05	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.12.2015	S100652371	499.50	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	01.12.2015	S100652371	442.74	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	01.12.2015	S100652372	555.90	Revenue	PERSONAL PAYMENT	141074
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs	6120210	01.12.2015	S100652377	5,371.06	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	01.12.2015	S100652378	3,750.00	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	01.12.2015	S100652379	2,308.51	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	01.12.2015	S100652383	1,635.48	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.12.2015	S100652383	398.98	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.12.2015	S100652384	492.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.12.2015	S100652388	7,560.00	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blawater	Private Contractors	6151500	01.12.2015	S100652389	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	01.12.2015	S100652390	1,125.00	Capital	PETER DANN LIMITED	142837
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652391	302,317.10	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	01.12.2015	S100652392	2,820.55	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Building Expenses General	Building Expenses General	6121000	01.12.2015	S100652393	377.00	Revenue	CONCRETE WIRE LTD	141690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	01.12.2015	S100652396	74.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	01.12.2015	S100652396	196.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	01.12.2015	S100652419	850.00	Capital	PETER DANN LIMITED	142837
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	01.12.2015	S100652425	566.57	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	01.12.2015	S100652433	94.08	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	01.12.2015	S100652434	1,847.47	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.12.2015	S100652435	1,500.00	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fis Family Intervent	Agency Staff	6110000	01.12.2015	S100652448	939.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100652452	3,060.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100652452	2,720.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100652452	3,485.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.12.2015	S100652452	2,550.00	Revenue	KK MINIBUSES	122492
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	01.12.2015	S100652458	430.00	Revenue	PERSONAL PAYMENT	101503
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Mouchel use only - Responsive R&M	6121060	01.12.2015	S100652462	540.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Mouchel use only - Responsive R&M	6121060	01.12.2015	S100652463	1,440.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Mouchel use only - Responsive R&M	6121060	01.12.2015	S100652464	1,847.47	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652467	683.22	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652499	598.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work	6151600	01.12.2015	S100652504	1,450.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652524	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	01.12.2015	S100652542	500.00	Revenue	ABCA SYSTEMS LTD	142497
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	01.12.2015	S100652548	1,420.80	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Disband Management Expenses	6181200	01.12.2015	S100652554	720.55	Revenue	ICP EUROPE LTD	134650
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.12.2015	S100652557	3,863.36	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	01.12.2015	S100652570	550.00	Revenue	GRETCHEN PRECEY SOCIAL WORK SE	142913
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Grants/Subscriptions/Contributions given	6144300	01.12.2015	S100652571	1,304.50	Revenue	THE STROKE ASSOCIATION	102812
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	01.12.2015	S100652573	200.00	Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	01.12.2015	S100652573	200.00	Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	CHIEF ASSETS OFFICER	Professional Services - Other	6141040	01.12.2015	S100652581	800.00	Revenue	ADT FIRE & SECURITY PLC	103994
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	01.12.2015	S100652585	800.00	Revenue	PERSONAL PAYMENT	140394
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	01.12.2015	S100652587	19.32	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Cleaning and Domestic Supplies	Cleaning and Domestic Supplies	6122100	01.12.2015	S100652587	9.66	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	01.12.2015	S100652587	178.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	01.12.2015	S100652587	178.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Voluntary Associations	Voluntary Associations	6151700	01.12.2015	S100652588	62,833.50	Revenue	PAYMENT TO SCHOOL	136499
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	01.12.2015	S100652593	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDLC	Training Costs for Non CBC Employees	6151730	01.12.2015	S100652594	300.00	Revenue	PERSONAL PAYMENT	140394
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	S100652613	42,920.09	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	S100652614	15,702.47	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.12.2015	S100652615	16,225.89	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	5,842.18	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	13,279.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	2,288.34	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	5,810.95	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652616	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.12.2015	S100652616	7,656.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.12.2015	S100652616	1,142.97	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	General Expenses	6146000	01.12.2015	S100652616	25.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.12.2015	S100652616	1,556.01	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.12.2015	S100652616	14,631.38	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.12.2015	S100652616	968.91	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Youth Carers Fee (New)	6151810	01.12.2015	S100652618	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Youth Carers Fee (New)	6151810	01.12.2015	S100652621	1,540.00	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	Youth Carers Fee (New)	6151810	01.12.2015	S100652622	1,540.00	Revenue	PERSONAL PAYMENT	123450
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Youth Carers Fee (New)	6151810	01.12.2015	S100652625	1,540.00			

SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	01.12.2015	S100652661	(1,621.99)	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	01.12.2015	S100652663	(252.44)	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6150815	01.12.2015	S100652665	3,120.18	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6150815	01.12.2015	S100652666	2,957.10	Revenue	BYRNE HOUSE LTD	118894
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	01.12.2015	S100652679	7,942.99	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	General Transport Costs	6131000	01.12.2015	S100652680	540.00	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	General Transport Costs	6131000	01.12.2015	S100652694	300.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	01.12.2015	S100652695	498.60	Revenue	EUCUD LIMITED	131004
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	01.12.2015	S100652704	570.00	Revenue	KOOREZSCHEEN LTD	142719
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Amey Highways Contract Mgt	Amey Highways Work	6151610	01.12.2015	S100652710	1,894,218.12	Revenue	AMEY LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Amey Highways Contract Mgt	Amey Highways Work	6151610	01.12.2015	S100652711	260,198.54	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	01.12.2015	S100652713	450.00	Revenue	NORTHUMBRIA UNIVERSITY	129930
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	01.12.2015	S100652713	550.00	Revenue	NORTHUMBRIA UNIVERSITY	129930
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	01.12.2015	S100652719	350.00	Revenue	JEFF BECK PERSONAL TRAINING	142993
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	01.12.2015	S100652730	694.22	Revenue	PERSONAL PAYMENT	140489
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	01.12.2015	S100652748	485.40	Revenue	Payment to contractor	142656
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	01.12.2015	S100652749	450.20	Revenue	Payment to contractor	142656
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652764	440.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652803	1,423.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652804	1,423.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652805	1,626.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652806	2,649.56	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652808	1,535.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652809	3,542.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652811	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652812	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652814	2,342.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.12.2015	S100652816	2,342.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	01.12.2015	S100652818	4,685.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Private Contractors	6151500	01.12.2015	S100652823	222.96	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	01.12.2015	S100652841	992.12	Revenue	Personal Payment	124173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Leaving Care Accommodation	6150815	01.12.2015	S100652842	441.05	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Leaving Care Accommodation	6150815	01.12.2015	S100652843	378.05	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6150815	01.12.2015	S100652847	388.05	Revenue	PERSONAL PAYMENT	102894
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	01.12.2015	S100652875	2,300.00	Revenue	Personal Payment	142704
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	01.12.2015	S100652903	582.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Gas Costs	6120220	01.12.2015	S100652940	1,703.35	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.12.2015	S100652941	2,249.58	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.12.2015	S100652942	846.37	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.12.2015	S100652943	745.57	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.12.2015	S100652944	241.60	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.12.2015	S100652945	711.51	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652947	425.00	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	01.12.2015	S100652950	256.61	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.12.2015	S100652962	512.87	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.12.2015	S100652965	1,109.80	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	01.12.2015	S100652969	1,323.55	Revenue	PERSONAL PAYMENT	137146
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.12.2015	S100652972	12,571.13	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	01.12.2015	S100652973	484.50	Revenue	REBDOB TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Private Contractors	6151500	01.12.2015	S100652975	134.55	Revenue	REBDOB TRAINING AND CONSULTAN	141908
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	01.12.2015	S100652974	593.74	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	01.12.2015	S100652977	3,287.36	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	01.12.2015	S100652978	333.16	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652980	900.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652981	300.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652983	500.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100652984	495.12	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652985	3,636.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652986	1,954.84	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652987	1,039.72	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652988	4,249.61	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652989	2,230.14	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652990	1,059.06	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	01.12.2015	S100652991	5,915.58	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.12.2015	S100653000	1,413.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	01.12.2015	S100653025	329.60	Revenue	PERSONAL PAYMENT	137219
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	01.12.2015	S100653031	850.00	Revenue	PILATES SUITE	142325
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	01.12.2015	S100653033	287.00	Revenue	PILATES SUITE	142325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Rents	6120400	01.12.2015	S100653040	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	01.12.2015	S100653055	353.00	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	01.12.2015	S100653058	2,389.73	Revenue	ONI PLC	119831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Data Networks	6142107	01.12.2015	S100653060	2,421.00	Revenue	ONI PLC	119831
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	01.12.2015	S100653076	440.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Venue Hire	6120405	01.12.2015	S100653076	971.50	Revenue	PAYMENT TO SCHOOL	136767
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	01.12.2015	S100653078	440.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	01.12.2015	S100653080	440.66	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	01.12.2015	S100653085	2,240.29	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	01.12.2015	S100653097	836.95	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	01.12.2015	S100653098	354.78	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	01.12.2015	S100653103	930.00	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100653104	445.25	Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100653106	947.41	Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100653107	396.10	Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100653108	460.50	Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100653109	1,380.00	Revenue	THETFORD INTERNATIONAL	104938
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Repairs Alterations and Maintenance of Buildings	6121000	01.12.2015	S100653110	670.00	Revenue	THETFORD INTERNATIONAL	104938
CHILDREN'S SERVICES	400	LE										

Page 14 of 90

Page 15 of 90

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005074	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005074	1,861.76	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005075	3,018.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005075	1,777.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005076	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005076	2,102.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005077	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	03.12.2015	2100005077	1,833.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.12.2015	2100005078	1,188.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	03.12.2015	2100005079	5,791.24	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	Older People Duntst	5200	Older People Duntst	Respite Care	6151270	03.12.2015	2100005082	320.71	Revenue	CASTLETRY NURSING & RESIO HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	Older People Duntst	5200	Older People Duntst	Respite Care	6151270	03.12.2015	2100005082	1,738.58	Revenue	CASTLETRY NURSING & RESIO HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Respite Care	6151270	03.12.2015	2100005083	1,992.86	Revenue	CASTLETRY NURSING & RESIO HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	Older People Duntst	5200	Older People Duntst	Respite Care	6151270	03.12.2015	2100005084	2,059.29	Revenue	CASTLETRY NURSING & RESIO HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	03.12.2015	2100005085	(400.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	03.12.2015	2100005085	5,180.00	Revenue	UNIMAKE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	BUPA Ridgway Res	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005086	1,267.50	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	BUPA Ridgway Res	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005087	682.75	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6151210	03.12.2015	2100005087	21.43	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005088	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005089	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6151210	03.12.2015	2100005090	10.71	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005091	341.37	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005091	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005092	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthlth	Residential Care Home Placements	6151210	03.12.2015	2100005092	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005093	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	Older People Duntst	5200	Older People Duntst	Residential Care Home Placements	6151210	03.12.2015	2100005093	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005094	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthlth	Residential Care Home Placements	6151210	03.12.2015	2100005095	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005095	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6151210	03.12.2015	2100005096	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005096	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6151210	03.12.2015	2100005096	42.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005097	1,338.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6151210	03.12.2015	2100005098	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005098	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgway Res	BUPA Block Contract 65+ Residential Care	6151250	03.12.2015	2100005099	(1,502.03)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6151210	03.12.2015	2100005099	35.90	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	03.12.2015	2100005099	936.00	Revenue	Person Payment	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.12.2015	2100005099	475.15	Revenue	LIJAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.12.2015	2100006003	810.08	Revenue	LIJAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.12.2015	2100006005	557.76	Revenue	LIJAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.12.2015	2100006006	530.48	Revenue	LIJAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.12.2015	2100006006	498.00	Revenue	LIJAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	03.12.2015	2100006010	351.92	Revenue	LIJAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006061	359.83	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006067	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006067	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006067	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006068	554.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006068	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006069	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006069	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006069	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006070	1,584.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	03.12.2015	2100006071	1,129.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthlth	Home Care	6151225	03.12.2015	2100006073	451.85	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006074	60.24	Revenue	TAYLOR GORDON & CO LTD	129820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006076	468.72	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006077	1,093.68	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006076	903.96	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006079	611.08	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006080	1,068.57	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006081	2,656.08	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006083	1,280.75	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006084	1,450.16	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006086	1,280.75	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4919015	03.12.2015	2100005085	(15.76)	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006085	1,600.48	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006086	677.97	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.12.2015	2100006087	1,116.00	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006089	925.56	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.12.2015	2100006090	1,853.56	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006092	761.14	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	03.12.2015	2100006092	1,115.22	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	03.12.2015	2100006093	2,175.01	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	03.12.2015	2100006094	250.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Day Care	6151230	03.12.2015	2100006095	250.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	03.12.2015	2100006096	393.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	03.12.2015	2100006098	2,036.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	03.12.2015	2100006099	435.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	03.12.2015	2100006071	2,206.36	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	03.12.2015	2100006072	55.55	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	03.12.2015	2100				

Page 17 of 90

CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENAdd Pupil Support	Alternative School Provisions	6151330	03.12.2015	5100651274	5,425.00	Revenue	PAYMENT TO SCHOOL	140882
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	03.12.2015	5100651275	5,425.00	Revenue	PAYMENT TO SCHOOL	140882
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	03.12.2015	5100651294	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	03.12.2015	5100651294	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	03.12.2015	5100651294	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	03.12.2015	5100651294	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	03.12.2015	5100651294	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.12.2015	5100651312	385.00	Revenue	A R CH MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	03.12.2015	5100651314	456.00	Revenue	A E MILLER	100169
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	03.12.2015	5100651315	1,294.92	Capital	OLD WARDEN CRICKET CLUB	107725
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	03.12.2015	5100651414	(488.00)	Revenue	COMMERCIAL SERVICES TRADING LT	140110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	03.12.2015	5100651526	829.00	Revenue	SPECIAL SEVEN LTD	142748
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	03.12.2015	5100651786	1,320.00	Revenue	PERSONAL PAYMENT	141567
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	LB Social Centre	Catering Supplies	6140200	03.12.2015	5100651823	357.74	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100651830	246,385.76	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Training	6116200	03.12.2015	5100651918	500.00	Revenue	COMMUNITY SAFETY PROFESSIONALS	137472
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	03.12.2015	5100652212	68,464.24	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	03.12.2015	5100652238	400.00	Capital	RISK STATS LTD	133029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100652298	3,050.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100652299	1,720.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	03.12.2015	5100652460	235.00	Revenue	JOHNSON UNDERWOOD LTD	142877
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	03.12.2015	5100652538	220.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	03.12.2015	5100652539	500.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.12.2015	5100652584	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	03.12.2015	5100652584	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Infrastrc	Training	6151500	03.12.2015	5100652584	400.00	Revenue	PERSONAL PAYMENT	140394
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100652774	942.00	Capital	LEIGHTON OXLEADS CITIZENS ADV	125602
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100652775	472.00	Capital	NEW CENTURY DOORS LTD	136117
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Professional Services - Consultancy	6141020	03.12.2015	5100652951	4,125.00	Revenue	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	03.12.2015	5100652956	650.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Professional Services - Other	6141040	03.12.2015	5100653030	652.50	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation	Accommodation	6140015	03.12.2015	5100653100	438.00	Revenue	PILATES SUITE	142425
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,190.37	Capital	DARBY DEXKO T/A LOQUIMUR LTD	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,190.37	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,747.07	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,584.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,584.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,712.26	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,135.40	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,651.06	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	1,753.04	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653170	2,490.93	Capital	WHELDON CONTRACT & SERVICES LT	130279
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653197	7,350.00	Capital	CHORIS BATHFLOMWE ELECTRICAL C	142128
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	03.12.2015	5100653199	1,464.29	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	872.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	872.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653201	224.08	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653202	438.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653202	266.99	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653202	266.99	Revenue	SERVEST GROUP LTD	122953
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653202	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653202	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653202	738.95	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653202	181.17	Revenue	SERVEST GROUP LTD	122953
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653203	138.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl. Houghton Lodge	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653203	1,306.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653203	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653203	1,585.89	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653203	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653203	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653203	438.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	03.12.2015	5100653206	4,372.00	Capital	SIR RUDOLPHS LIMITED	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	03.12.2015	5100653207	59.00	Revenue	ATO B CARS	108064
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	03.12.2015	5100653207	1,336.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	03.12.2015	5100653207	864.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	03.12.2015	5100653207	74.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	03.12.2015	5100653207	55.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	03.12.2015	5100653207	352.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	03.12.2015	5100653207	245.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	03.12.2015	5100653213	529.12	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	03.12.2015	5100653214	480.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653236	20,000.00	Capital	J.W.HOUSDEN LTD	100039
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653236	10,566.25	Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653237	51,616.35	Capital	J.W.HOUSDEN LTD	100039
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate</								

SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	03.12.2015	SI00653247	3,942.80	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	SI00653247	448.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	03.12.2015	SI00653247	1,484.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	03.12.2015	SI00653247	138.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	03.12.2015	SI00653247	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	03.12.2015	SI00653247	1,484.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Cleaning and Domestic Supplies	6122100	03.12.2015	SI00653247	438.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Professional Services - Consultancy	6141020	03.12.2015	SI00653261	372.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Professional Services - Consultancy	6141020	03.12.2015	SI00653261	372.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Professional Services - Consultancy	6141020	03.12.2015	SI00653261	372.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Professional Services - Consultancy	6141020	03.12.2015	SI00653261	372.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Professional Services - Consultancy	6141020	03.12.2015	SI00653261	372.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Leaving Care Accommodation	6160815	03.12.2015	SI00653262	400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Leaving Care Accommodation	6160815	03.12.2015	SI00653262	400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Leaving Care Accommodation	6160815	03.12.2015	SI00653262	400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Leaving Care Accommodation	6160815	03.12.2015	SI00653262	400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Leaving Care Accommodation	6160815	03.12.2015	SI00653262	400.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	33.53	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	33.53	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	33.53	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2015	SI00653263	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	03.12.2					

SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	03.12.2015	5100653383	833.33	Revenue	HANOVER HOUSING ASSOCIATION	136314
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	03.12.2015	5100653385	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	03.12.2015	5100653386	525.00	Revenue	JAMES GILL DEVELOPMENTS	140441
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	03.12.2015	5100653397	304.83	Revenue	COMMERCIAL SERVICES TRADING LT	140110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	03.12.2015	5100653406	2,794.36	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	03.12.2015	5100653414	256.41	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	03.12.2015	5100653618	376.34	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	03.12.2015	5100653618	774.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	03.12.2015	5100653626	298.50	Revenue	PERSONAL PAYMENT	143001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	03.12.2015	5100653627	298.50	Revenue	PERSONAL PAYMENT	143001
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	03.12.2015	5100653643	1,000.00	Capital	LAMBERT SMITH HAMPTON	123364
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Subscriptions	6144305	03.12.2015	5100653653	460.00	Revenue	BCS	122868
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653659	81.47	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653659	1,898.32	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Postages	Postages	6142000	03.12.2015	5100653662	380.00	Revenue	RENO MANAGEMENT LTD	142125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5000	Supported Housing &	Portage Costs	6140300	03.12.2015	5100653665	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	03.12.2015	5100653667	28,909.26	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	03.12.2015	5100653668	10,700.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	03.12.2015	5100653675	1,543.11	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	03.12.2015	5100653675	6,325.51	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	03.12.2015	5100653676	436.12	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	03.12.2015	5100653676	545.60	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	03.12.2015	5100653678	477.25	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	03.12.2015	5100653679	278.12	Revenue	PERSONAL PAYMENT	140655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	03.12.2015	5100653681	432.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653723	1,061.26	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House Square	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653723	257.85	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653723	118.98	Revenue	SERVEST GROUP LTD	122953
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	331.35	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	166.66	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	4,693.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	CommConv/M.S C_Pk	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	266.99	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	488.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	3,942.80	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	1,341.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	1,484.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Unstable Courthouse	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	224.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	138.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	910.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Cleaning and Domestic Supplies	6122100	03.12.2015	5100653725	438.61	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653785	3,351.35	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653786	38.50	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653786	38.50	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653786	4,217.32	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	03.12.2015	5100653786	3,567.41	Capital	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.12.2015	5100653787	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.12.2015	5100653788	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.12.2015	5100653791	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.12.2015	5100653792	405.16	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.12.2015	5100653793	349.16	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	03.12.2015	5100653794	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	03.12.2015	5100653795	358.56	Revenue	PERSONAL PAYMENT	142004
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Private Contractors	6151500	03.12.2015	5100654039	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Private Contractors	6151500	03.12.2015	5100654048	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	03.12.2015	5100655220	67,242.00	Capital	MEADSWAY CONSTRUCTION LTD	100004
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900347132	3.25	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900347132	262.00	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900347133	259.57	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900348699	459.25	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900348700	368.72	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900348701	364.21	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900348702	404.24	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.12.2015	1900350378	269.40	Revenue	MO'S MINI MARKET	118509
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.12.2015	2100607240	650.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100607025	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	08.12.2015	2100				

[illegible]

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060874	836.60	Revenue	CAREWATCH (BEFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060875	723.27	Revenue	CAREWATCH (BEFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060876	1,043.49	Revenue	CAREWATCH (BEFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.12.2015	2100060877	2,740.48	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.12.2015	2100060878	3,588.07	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Test	Residential Care Home Placements	6151210	08.12.2015	2100060879	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117887
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.12.2015	2100060879	484.89	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060885	279.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.12.2015	2100060886	254.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060887	2,520.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060893	645.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060894	473.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060896	808.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060898	342.75	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.12.2015	2100060899	336.99	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060900	1,288.46	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060902	404.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060903	298.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060904	445.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060905	375.56	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060908	566.16	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060909	421.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.12.2015	2100060911	328.99	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.12.2015	2100060917	318.63	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.12.2015	2100060942	1,017.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.12.2015	2100060942	525.31	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.12.2015	2100060944	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060943	1,673.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060944	1,571.85	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060946	770.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060947	722.85	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060950	928.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060951	1,111.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060952	876.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060953	2,063.98	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060954	559.70	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060955	294.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060956	1,344.30	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060957	1,631.30	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060958	1,648.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060959	1,344.65	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060960	643.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060962	382.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060963	357.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060964	646.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060965	295.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.12.2015	2100060966	1,593.65	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060967	1,390.15	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060968	1,179.70	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060969	1,708.70	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060970	1,621.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060971	701.46	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060971	101.02	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060972	388.32	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060974	261.58	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060975	357.28	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060976	414.57	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060977	50.20	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060978	184.04	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060978	435.54	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060979	589.08	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060980	257.31	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060980	448.86	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060981	370.04	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060982	443.41	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060984	1,698.62	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060985	563.05	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.12.2015	2100060985	866.82	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	08.12.2015	2100060986	323.89	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.12.2015	2100060988	160.1	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.12.2015	2100060989	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.12.2015	2100060990	613.20	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.12.2015	2100060991	1,473.55	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.12.2015	2100060991	1,849.15	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.12.2015	2100060993	1,031.50	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060994	3,357.90	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060995	1,208.25	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.12.2015	2100060996	355.95	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.12.2015	2100060997	1,708.50	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100060999	864.45	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.12.2015	2100061001	1,629.00	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.12.2015	2100061002	1,051.81	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.12.2015	2100061002	414.54	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	08.12.2015	2100061003	824.10	Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.12.2015	2100061004	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.12.2015	2100061006	282.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.12.2015	2100061007	30			

Page 23 of 90

[illegible]

[illegible]

[illegible]

Page 27 of 90

Page 28 of 90

SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	4.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	13.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	08.12.2015	S100624833	23.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	11.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	15.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	1.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	1.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	08.12.2015	S100624833	29.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	4.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	12.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	1.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	4.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	2.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	0.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	1.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	2.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	1.05	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	2.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	15.78	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	29.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	2.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	1.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	08.12.2015	S100624833	6.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	08.12.2015	S100624833	11.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	13.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	9.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	19.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	13.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	7.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.16	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	4.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	3.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	12.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	08.12.2015	S100624833	1.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	9.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	2.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	2.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	08.12.2015	S100624833	39.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	08.12.2015	S100624833	1.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	1.05	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	6.78	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	08.12.2015	S100624833	5.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	31.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	08.12.2015	S100624833	1.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	08.12.2015	S100624833	15.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	10.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	4.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	4.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	08.12.2015	S100624833	7.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	9.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	1.310	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.56	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	8.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	08.12.2015	S100624833	14.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	3.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	08.12.2015	S100624833	29.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Catering Supplies	6140200	08.12.2015	S100624833	29.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Misc Transp & Salar	Learning Resources	6140100	08.12.2015	S100624833	3.37	Revenue	Payment to contractor	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	08.12.2015	S100636835	657.14	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	ICT Learning Resources	6140110	08.12.2015	S100639075	876.25	Revenue	DIZIONS LIMITED	142795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Professional Services - Consultancy	6141020	08.12.2015	S100639075	400.00	Revenue	DIZIONS LIMITED	142795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Professional Services - Consultancy	6141020	08.12.2015	S100639075	830.00	Revenue	DIZIONS LIMITED	142795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Professional Services - Consultancy	6141020	08.12.2015	S100639075	415.00	Revenue	DIZIONS LIMITED	142795
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	08.12.2015	S100641033	250.00	Revenue	DIZIONS LIMITED	142795
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	08.12.2015	S100641033	91.18	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	08.12.2015	S100641033	87.99	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	08.12.2015	S100641033	87.99	Revenue	INSIGHT DIRECT (UK) LTD	101467
SOCIAL CARE HEALTH & HOUSING	500	SOCIAL CARE HEALTH & HOUSING	5100	Asset Management	Service Directorate	6141020	08.12.2015	S100650171	2,370.00	Revenue	STIRTS GLAZEBROOK	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	ICT Costs Software	6142415	08.12.2015	S100649314	2,014.64	Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	08.12.2015	S100649423	900.00	Revenue	MOON WATCHER MEDIA	128739
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	08.12.2015	S100649601	600,000.00	Capital	LOYMENT TO SCHOOL	140797
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.12.2015	S100649650	14,487.50	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Agency Staff	6110000	08.12.2015	S100649652	3,352.80	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Household Waste	6151500	08.12.2015	S100649657	1,310.00	Revenue	S COX HALLAGE	132026
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	08.12.2015	S100649685	118,439.57	Capital	GEOFFREY OSBORNE LTD	114173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	6400	Training & Dev	Training	6116200	08.12.2015	S100649728	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED	133194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	08.12.2015	S100650155	548.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	08.12.2015	S100650165	255.00	Revenue	PERSONAL PAYMENT	141705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121800	08.12.2015	S100650171	4,110.00	Revenue	N R & P BRIGHTMAN	109127
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	08.12.2015	S100650354	660.00	Revenue	Payment to contractor	127372
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.12.2015	S100650269	10,124.99	Revenue	CAPACITYGRID	126909
SUSTAINABLE COMMUNITIES												

CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	08.12.2015	5100650411	275.00	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	08.12.2015	5100650413	99.90	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	08.12.2015	5100650413	275.00	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	08.12.2015	5100650452	2,100.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100650468	325.00	Capital	MARTIN REYNOLDS CONSTRUCTION	101144
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	08.12.2015	5100650469	5,380.71	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	08.12.2015	5100650540	3,302.90	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100650541	1,130.00	Revenue	JACKSON ENVIRONMENTAL LTD	143032
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive RBM	6121060	08.12.2015	5100650553	2,641.48	Revenue	HARRISONS ELECTRICAL MECH & PR	100929
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100650571	45,785.77	Capital	BSAFE ELECTRICAL SERVICES LTD	104152
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	08.12.2015	5100650597	614.54	Revenue	PHONOGRAPHIC PERFORMANCE LTD	106410
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	08.12.2015	5100650617	204.68	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	08.12.2015	5100650617	5.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	08.12.2015	5100650620	1,300.00	Revenue	UNIVERSITY OF BIRMINGHAM	101536
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	08.12.2015	5100650625	250.00	Revenue	SCHIEFT & BACHMANN (UK) LTD	141394
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Printing Stationery and General Office Expenses	6140800	08.12.2015	5100650627	259.00	Capital	LONSDALE PRINT SOLUTIONS LTD	135478
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Professional Services - Consultancy	6141020	08.12.2015	5100650629	2,669.33	Revenue	FORENSIS LTD	123897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	08.12.2015	5100650640	314.81	Revenue	MOLES SEEDS (UK) LTD	101717
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing Stationery and General Office Expenses	6140800	08.12.2015	5100650643	412.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing Stationery and General Office Expenses	6140800	08.12.2015	5100650643	846.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greennacre Residentia	Agency Staff	6110000	08.12.2015	5100650669	302.44	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greennacre Residentia	Agency Staff	6110000	08.12.2015	5100650672	615.26	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	08.12.2015	5100650679	400.00	Revenue	SYED & QUINN LTD	135021
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Greennacre Residentia	Private Contractors	6151500	08.12.2015	5100650683	786.57	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greennacre Residentia	Catering Supplies	6140200	08.12.2015	5100650721	377.64	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	08.12.2015	5100650724	900.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Reprints and Systems	Professional Services - Other	6141040	08.12.2015	5100650751	1,020.00	Revenue	M3 HOUSING LIMITED	130170
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	08.12.2015	5100650751	400.00	Revenue	M3 HOUSING LIMITED	130170
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	08.12.2015	5100650840	758.70	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDC	Training Costs for Non CBC Employees	6151730	08.12.2015	5100650846	765.00	Revenue	PERSONAL PAYMENT	133371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100650860	1,700.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	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	08.12.2015	5100650875	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	08.12.2015	5100651052	360.00	Revenue	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	08.12.2015	5100651127	197.70	Revenue	HAMPSHIRE COUNTY COUNCIL	093988
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	08.12.2015	5100651127	197.70	Revenue	BUBBLES LIGHTING LTD	100925
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	08.12.2015	5100651137	637.00	Revenue	BUBBLES LIGHTING LTD	100925
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	08.12.2015	5100651141	1,800.00	Revenue	SOUND ASSOCIATES LTD	109836
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	08.12.2015	5100651164	1,282.60	Capital	IN-TRAC TRAINING & CONSULTANCY	101221
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	08.12.2015	5100651165	1,282.60	Capital	INSIGHT DIRECT (UK) LTD	101467
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4050	Commission Sch Imp	Private Contractors	6151500	08.12.2015	5100651167	300.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	08.12.2015	5100651171	308.50	Revenue	PERSONAL PAYMENT	142808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	08.12.2015	5100651253	282.83	Revenue	PARK CIRCUS LTD	127772
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	08.12.2015	5100651301	2,985.00	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	08.12.2015	5100651313	310.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transitions Project	Training	6116200	08.12.2015	5100651346	390.00	Revenue	A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	08.12.2015	5100651351	329.66	Revenue	CONSULTATION INSTITUTE	117912
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Car Birchies Resident	Catering Supplies	6140200	08.12.2015	5100651357	252.80	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Legal Disbursements	External Legal Costs	6141045	08.12.2015	5100651359	130.00	Revenue	WFS GROUP LTD T/A 3663	120482
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	08.12.2015	5100651359	650.00	Revenue	PERSONAL PAYMENT	114897
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Chief Assets Officer	Bossard House LB	6121070	08.12.2015	5100651383	264.19	Revenue	PERSONAL PAYMENT	114897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Other Social Services Payments	6160800	08.12.2015	5100651418	231.78	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Dunstable Office	Other Social Services Payments	6160800	08.12.2015	5100651418	231.78	Revenue	BUNZL CATERING SUPPLIES	130838
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	08.12.2015	5100651513	272.74	Revenue	CAMBIA HEALTH STAFFING LTD	105345
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	08.12.2015	5100651514	17,281.10	Revenue	PHS GROUP LTD	106570
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.12.2015	5100651535	327.90	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.12.2015	5100651545	1,653.67	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.12.2015	5100651546	289.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.12.2015	5100651547	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.12.2015	5100651548	1,229.02	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.12.2015	5100651549	1,092.10	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	08.12.2015	5100651552	17,281.10	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	08.12.2015	5100651681	1,230.00	Revenue	PERSONAL PAYMENT	142564
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	08.12.2015	5100651681	6,150.00	Revenue	PERSONAL PAYMENT	142564
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Relief Staffing Ltb	Agency Staff	6110000	08.12.2015	5100651681	1,050.00	Revenue	INQUIL EMPLOYMENT SERVICES LTD	130497
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	08.12.2015	5100651793	1,050.00	Revenue	PERSONAL PAYMENT	130497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Grants/Conts Payable to Third Parties.	6144330	08.12.2015	5100651812	823.98	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	08.12.2015	5100651838	827.66	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Postages	6142000	08.12.2015	5100651941	444.00	Revenue	DX NETWORK SERVICES LTD	100974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Recruitment & Train	Training	6116200	08.12.2015	5100651947	406.30	Revenue	T J TRAINING LTD	119998
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	08.12.2015	5100651961	4,807.40	Revenue	VOXITATAS MRS LTD	141932
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	08.12.2015	5100652041	821.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100929
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital Expenditure S106	Capital Expenditure S106	6144325	08.12.2015	5100652195	965.00	Capital	ST ANDREW'S CHURCH HALL LANGFO	107169
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Car Act Project	Professional Services - Consultancy	6141020	08.12.2015	5100652208	5,000.00	Revenue	LAING & BUSSON (CONFERENCES)	112959
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Offending Serv	Other Local Authorities	6150200	08.12.2015	5100652211	95,072.92	Revenue	BEDFORD BOROUGH COUNCIL	109840
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable_Vernon Pl.	Electricity Costs	6120210	08.12.2015	5100				

SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M/S_C_Pk	Other Local Authority Waste Contracts	6150210	08.12.2015	5100652599	883.09	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	08.12.2015	5100652599	1,541.15	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M/S_C_Pk	Other Local Authority Waste Contracts	6150210	08.12.2015	5100652599	1,181.57	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Other Local Authority Waste Contracts	6150210	08.12.2015	5100652599	62.40	Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Private Contractors	6151500	08.12.2015	5100652714	600.00	Revenue	PERSONAL PAYMENT	142534
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	08.12.2015	5100652766	593.46	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Training Costs for Non CBC Employees	6151730	08.12.2015	5100652924	800.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDC	Training Costs for Non CBC Employees	6151730	08.12.2015	5100652925	1,300.00	Revenue	PERSONAL PAYMENT	139559
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	ICT Costs Software	6142415	08.12.2015	5100652952	505.00	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking Traffic Man	Professional Services - Consultancy	6141020	08.12.2015	5100652954	260.69	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6400	Capital - Comm Servs	Private Contractors	6151500	08.12.2015	5100652979	1,108,147.38	Capital	SDC BUILDERS LIMITED	108064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Subscriptions	6144305	08.12.2015	5100653047	2,000.00	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	08.12.2015	5100653172	929.23	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100653188	17,350.00	Capital	CHRIS BARTHOLOMEW ELECTRICAL C	142121
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amplf, Houghton Lodge	Electricity Costs	6120210	08.12.2015	5100653205	1,725.13	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	08.12.2015	5100653209	55,763.75	Revenue	PAYMENT TO SCHOOL	138341
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Catering Supplies	6140200	08.12.2015	5100653412	434.35	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	08.12.2015	5100653459	(312.44)	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	08.12.2015	5100653463	1,510.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653464	1,888.40	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	08.12.2015	5100653465	1,928.82	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	08.12.2015	5100653466	1,605.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	08.12.2015	5100653468	901.59	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	08.12.2015	5100653469	435.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	08.12.2015	5100653471	291.71	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	08.12.2015	5100653472	267.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	08.12.2015	5100653475	1,112.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Agency Staff	6110000	08.12.2015	5100653476	1,649.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653477	1,648.70	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	08.12.2015	5100653478	3,260.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Dev & Inf	Agency Staff	6110000	08.12.2015	5100653479	4,725.50	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	08.12.2015	5100653480	1,446.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	08.12.2015	5100653481	1,680.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	08.12.2015	5100653483	1,350.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	08.12.2015	5100653484	345.29	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653485	2,351.10	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	08.12.2015	5100653486	1,232.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	08.12.2015	5100653487	1,361.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	08.12.2015	5100653488	581.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.12.2015	5100653490	2,340.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653491	1,573.65	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	08.12.2015	5100653492	1,072.98	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	08.12.2015	5100653493	4,845.24	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	08.12.2015	5100653494	1,331.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.12.2015	5100653498	1,369.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653499	1,710.55	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	08.12.2015	5100653500	1,277.61	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653501	587.73	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	08.12.2015	5100653502	7,788.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653503	2,314.00	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	08.12.2015	5100653504	1,369.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653505	2,824.74	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	08.12.2015	5100653506	509.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653507	2,357.45	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	08.12.2015	5100653508	1,124.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	08.12.2015	5100653509	539.22	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	08.12.2015	5100653510	298.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	08.12.2015	5100653511	451.50	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	08.12.2015	5100653512	420.34	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	08.12.2015	5100653514	2,283.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	08.12.2015	5100653515	1,361.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	08.12.2015	5100653516	1,038.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	08.12.2015	5100653517	2,800.45	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653518	4,028.64	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653519	2,108.80	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653520	2,517.90	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653521	419.02	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Agency Staff	6110000	08.12.2015	5100653523	1,078.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	08.12.2015	5100653524	974.58	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	08.12.2015	5100653525	1,136.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	08.12.2015	5100653526	262.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	08.12.2015	5100653527	1,256.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	08.12.2015	5100653528	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	08.12.2015	5100653529	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	08.12.2015	5100653530	1,369.61	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cide	Agency Staff	6110000	08.12.2015	5100653531	3,789.00	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Agency Staff	6110000	08.12.2015	5100653532	454.17	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	08.12.2015	5100653533	2,582.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	08.12.2015	5100653534	3,750.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.12.2015	5100653535	1,201.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	08.12.2015	5100653536	1,908.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	08.12.2015	5100653537	688.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	08.12.2015	5100653539	1,465.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	08.12.2015	5100653540	1,413.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.12.2015	5100653541	504.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.12.2015	5100653542	2,691.42	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	5100653543	2,471.60	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Agency Staff	6110000	08.12.2015	5				

SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	08.12.2015	S100653556	2,197.95	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	08.12.2015	S100653557	3,316.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	08.12.2015	S100653558	3,602.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	08.12.2015	S100653559	2,612.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	08.12.2015	S100653560	803.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	08.12.2015	S100653561	2,342.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	08.12.2015	S100653562	1,874.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.12.2015	S100653563	2,342.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.12.2015	S100653564	2,103.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	08.12.2015	S100653565	1,282.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	08.12.2015	S100653566	758.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	08.12.2015	S100653567	538.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	08.12.2015	S100653568	4,356.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	08.12.2015	S100653569	425.43	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	08.12.2015	S100653570	1,319.77	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	08.12.2015	S100653571	705.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	08.12.2015	S100653572	1,043.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	08.12.2015	S100653574	1,937.33	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.12.2015	S100653575	273.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.12.2015	S100653576	1,324.78	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	08.12.2015	S100653577	333.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.12.2015	S100653578	1,460.02	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.12.2015	S100653579	712.61	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.12.2015	S100653580	828.00	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	08.12.2015	S100653581	1,785.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	08.12.2015	S100653582	1,796.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	08.12.2015	S100653583	1,406.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	08.12.2015	S100653584	1,203.31	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	08.12.2015	S100653585	2,888.64	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	08.12.2015	S100653586	1,440.97	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	08.12.2015	S100653587	811.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team Eas	Agency Staff	6110000	08.12.2015	S100653588	1,871.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	08.12.2015	S100653589	1,368.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	08.12.2015	S100653590	342.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.12.2015	S100653591	1,318.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.12.2015	S100653593	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	08.12.2015	S100653594	1,884.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	08.12.2015	S100653595	1,474.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.12.2015	S100653596	2,678.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	08.12.2015	S100653597	1,991.97	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	08.12.2015	S100653598	2,841.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.12.2015	S100653599	1,626.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	08.12.2015	S100653600	2,452.59	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	08.12.2015	S100653601	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	08.12.2015	S100653602	632.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	08.12.2015	S100653603	534.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	08.12.2015	S100653604	469.66	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	08.12.2015	S100653605	442.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Asses & Support	Agency Staff	6110000	08.12.2015	S100653606	593.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	08.12.2015	S100653607	585.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	08.12.2015	S100653608	404.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	08.12.2015	S100653609	7,537.68	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.12.2015	S100653610	774.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	08.12.2015	S100653611	11,901.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	08.12.2015	S100653612	1,575.15	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Electricity Costs	Agency Staff	6120210	08.12.2015	S100653663	439.22	Revenue	NPOWER LTD	109845
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.12.2015	S100653671	(3,352.80)	Revenue	CIVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	08.12.2015	S100653683	317.18	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	08.12.2015	S100653683	347.38	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	08.12.2015	S100653684	403.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	08.12.2015	S100653686	2,078.15	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	08.12.2015	S100653686	682.69	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	08.12.2015	S100654007	14,080.00	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Agency Staff	6110000	08.12.2015	S100654011	910.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	08.12.2015	S100654012	1,338.11	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	S100654015	60,950.00	Capital	CHRIS BARTHOLOMEW ELECTRICAL C	142121
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	08.12.2015	S100654030	526.50	Capital	INTELLIGENT DATA COLLECTION LT	143027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	08.12.2015	S100654034	952.14	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Agency Staff	6110000	08.12.2015	S100654036	910.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Agency Staff	6110000	08.12.2015	S100654037	836.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	S100654047	21,976.47	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	08.12.2015	S100654049	672.39	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	08.12.2015	S100654050	1,545.10	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	08.12.2015	S100654051	316.00	Revenue	SPICER INDUSTRIAL SERVICES LTD	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Private Contractors	6151500	08.12.2015	S100654052	525.00	Revenue	HYDROGEOLOGICAL CONSULTING LTD	138522
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	08.12.2015	S100654053	500.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	S100654066	225,963.72	Capital	ASHE CONSTRUCTION LTD	142990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	08.12.2015	S100654067	306.57	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade, London R	Electricity Costs	6120210	08.12.2015	S100654087	1,854.43	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Private Contractors	6151500	08.12.2015	S100654101	1,198.50	Revenue	PERSONAL PAYMENT	137211
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr - Dev & Inf	Professional Services - Consultancy	6141020	08.12.2015	S100654103	7,042.80	Revenue	THAME PLANNING CONSULTANCY LTD	131718
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	08.12.2015	S100654135	641.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	08.12.2015	S100654144	394.00	Revenue	PERSONAL PAYMENT	117385
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.12.2015	S100654156	1,140.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.12.2015	S100654156	1,600.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.12.2015	S100654156	1,760.00	Revenue	Payment to contractor	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.12.2015	S100654156	1,960.00	Revenue	Payment to contractor	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	08.12.2015	S100654156	1,320.00	Revenue	Payment to contractor	

CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Learning Resources	6140100	08.12.2015	5100654177	500.00	Revenue	PERSONAL PAYMENT	138279
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	08.12.2015	5100654214	864.00	Revenue	BEDFORD YMCA	102219
CHILDREN'S SERVICES	400	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	08.12.2015	5100654215	1,117.35	Revenue	Payment to contractor	100945
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654219	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654220	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654221	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654222	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654223	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654225	1,500.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654230	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654231	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654232	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654233	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	08.12.2015	5100654234	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Public Bus Subsidy	Transport Contracts	6151520	08.12.2015	5100654235	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	08.12.2015	5100654245	6,995.24	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Public Bus Subsidy	Transport Contracts	6151520	08.12.2015	5100654245	881.04	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Surestart Grad. Lead	Training	6116200	08.12.2015	5100654246	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ADASS Reg Project	Conference Expenses	6143300	08.12.2015	5100654248	17,554.26	Revenue	EAST OF ENGLAND LGA	101936
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Adoption Panel	Professional Services - Other	6141040	08.12.2015	5100654251	9,631.26	Revenue	CAMBRIDGESHIRE COMMUNITY SERVI	120362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Property Maint/Fac	Agency Staff	6110000	08.12.2015	5100654261	607.92	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Caddington Hall Res	Professional Services - Other	6141040	08.12.2015	5100654264	359.70	Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Capital - Children	Professional Services - Consultancy	6141020	08.12.2015	5100654285	1,150.00	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Children's Centres	Grants/Subscriptions/Contributions given	6143300	08.12.2015	5100654293	32,738.50	Revenue	RED BEAR CHILDREN'S CENTRE	138304
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Service Directorate	Electricity Costs	6120210	08.12.2015	5100654359	516.09	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	08.12.2015	5100654362	8,750.00	Capital	P H KEMP	131453
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital - Soc. Care	Private Contractors	6151500	08.12.2015	5100654363	500.00	Capital	P H KEMP	131453
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654363	3,600.00	Revenue	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Chief Executive	Conference Expenses	6143300	08.12.2015	5100654366	620.00	Revenue	COUNTY COUNCILS NETWORK	103105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Services (Housing)	In House Fostering Allowances (New)	6151804	08.12.2015	5100654407	309.88	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Services (Housing)	In House Fostering Allowances (New)	6151804	08.12.2015	5100654408	370.33	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Fostering - In House	In House Fostering Allowances (New)	6151804	08.12.2015	5100654409	694.29	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654407	250.12	Capital	MARTIN TUCK SERVICES	131335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	08.12.2015	5100654467	388.05	Revenue	PERSONAL PAYMENT	102894
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Court & Perm Team	Agency Staff	6110000	08.12.2015	5100654502	2,832.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	LD Block Contract	Other Local Authorities	6150200	08.12.2015	5100654505	13,895.44	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Virtual School	Direct School Support	6151335	08.12.2015	5100654553	379.80	Revenue	A MINCHIN T/A 1-1 TUTOR	141874
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	08.12.2015	5100654561	656.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	08.12.2015	5100654562	845.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mainstream Schools	Transport Contracts	6151520	08.12.2015	5100654565	1,176.00	Revenue	Payment to contractor	102551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Childminding CWD	6143340	08.12.2015	5100654586	277.50	Revenue	PERSONAL PAYMENT	105259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654590	3.88	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654590	137.70	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654590	735.30	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654598	23.70	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654598	117.00	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654598	858.96	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654599	982.12	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654599	81.90	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654599	11.00	Capital	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654601	67.05	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654601	262.30	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.12.2015	5100654603	296.87	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654603	4.42	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654603	55.35	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654607	22.34	Capital	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654607	106.65	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.12.2015	5100654607	336.30	Revenue	REDBOND TRAINING AND CONSULTAN	141908
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654674	39,992.37	Capital	KIER FACILITIES SERVICES LTD	139220
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.12.2015	5100654675	709.92	Revenue	Payment to contractor	141931
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654680	376.10	Revenue	SPRIBONS ELECTRICAL MECH & PR	100929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAC 13+ Years	Transport & Meals (Social Services Care)	6151265	08.12.2015	5100654681	1,646.19	Revenue	WILKINSON CARE SERVICES	102704
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	08.12.2015	5100654682	2,015.00	Revenue	MINSTEAD LTD	142755
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.12.2015	5100654683	253.40	Revenue	Payment to contractor	137164
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Members' costs	Conference Expenses	6143300	08.12.2015	5100654684	1,240.00	Revenue	COUNTY COUNCILS NETWORK	103105
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654714	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654714	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654714	1,998.89	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654714	3,622.76	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654714	3,626.93	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654714	3,829.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.12.2015	5100654714	8,082.32	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.12.2015	5100654714	388.70	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	08.12.2015	5100654714	102.64	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	08.12.2015	5100654714	143.18	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.12.2015	5100654714	3,458.74	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.12.2015	5100654714	2,064.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.12.2015	5100654714	6,722.80	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.12.2015	5100654714	3,948.30	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.12.2015	5100654715	723.66	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Client Direct Payments	6160600	08.12.2015	5100654719	2,287.60	Revenue	PERSONAL PAYMENT	133746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Client Direct Payments	6160600	08.12.2015	5100654721	679.75	Revenue	PERSONAL PAYMENT	139818
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	08.12.2015	5100654722	1,075.40	Revenue	Personal Payment	140286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Client Direct Payments	6160600	08.12.2015	5100654724	3,323.08	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Client Direct Payments	6160600	08.12.2015	5100654725	3,698.91	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020						

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Older People LB	Residential Care Home Placements	6151210	10.12.2015	1900348154	1,697.68	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Older People LB	Residential Contributions	4910005	10.12.2015	1900348155	(1,464.36)	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Residential Care Home Placements	6151210	10.12.2015	1900348443	8,303.96	Revenue	TRACSARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061050	1,308.84	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061051	1,727.04	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061051	871.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061052	1,814.24	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061053	7,443.40	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061053	571.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061054	3,286.53	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061054	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061054	124.46	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061054	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061055	3,285.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061055	542.51	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061055	124.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061055	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061056	124.44	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061056	542.48	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061056	4,464.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061056	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061061	1,534.50	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061062	1,358.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061065	971.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061066	1,159.31	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061068	1,320.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061068	633.93	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061068	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	500	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061069	396.20	Revenue	MENCAP	101804

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10.12.2015	2100061167	1,585.09	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061169	318.75	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	10.12.2015	2100061176	1,400.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	10.12.2015	2100061178	59.50	Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	10.12.2015	2100061178	59.50	Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061178	132.00	Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061178	132.00	Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.12.2015	2100061178	376.56	Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.12.2015	2100061178	376.56	Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	10.12.2015	2100061179	2,216.00	Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.12.2015	2100061180	9,165.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061181	438.69	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061181	335.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10.12.2015	2100061182	407.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10.12.2015	2100061183	915.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061184	203.14	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061184	1,078.54	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061184	260.27	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061185	3,494.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061186	1,665.45	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061187	1,339.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061188	774.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061189	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061190	398.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061192	493.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061193	507.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061194	1,533.44	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061196	235.25	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061196	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061198	564.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061199	437.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061200	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061201	662.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061201	251.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	10.12.2015	2100061202	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061202	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061203	578.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061204	338.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061205	1,747.66	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	10.12.2015	2100061205	418.47	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061206	940.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061207	832.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061208	1,047.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061209	438.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061210	438.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061211	301.76	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061212	607.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061212	547.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061213	510.72	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061214	3,192.23	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061214	943.40	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061214	1,064.08	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061214	2,826.23	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061214	302.81	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061214	785.07	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061215	2,667.11	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061215	1,085.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061215	161.01	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061215	676.30	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061215	1,662.45	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061215	407.86	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061215	258.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061216	1,027.75	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061216	330.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061216	3,089.25	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061217	249.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061217	1,050.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061217	1,800.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061218	1,299.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061218	7,425.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061219	6,295.64	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061219	944.35	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061220	1,343.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061220	7,612.50	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061221	6,505.50	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	10.12.2015	2100061221	975.82	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10.12.2015	2100061223	527.60	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061224	628.60	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061225	411.60	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	10.12.2015	2100061226	2,041.20	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10.12.2015	2100061227	3,255.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10.12.2015	2100061228	1,206.41	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10.12.2015	2100061228	31.19	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10.12.2015	2100061229	1,504.67	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	10.12.2015	2100061229	169.68	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	10.12.2015	2100061230	2,507.75	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE										

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	10.12.2015	2100061248	1,122.00	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.12.2015	2100061249	6,800.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	10.12.2015	2100061250	3,024.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	10.12.2015	2100061251	330.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	10.12.2015	2100061252	173.25	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphl	Home Care	6151225	10.12.2015	2100061252	88.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10.12.2015	2100061253	679.41	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	10.12.2015	2100061254	1,394.70	Revenue	EXECUTIVE CARE SERVICES	142759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	10.12.2015	2100039431	18,270.00	Revenue	LEEDS CITY COUNCIL	110666
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	10.12.2015	2100039432	761.25	Revenue	LEEDS CITY COUNCIL	110666
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	10.12.2015	5100629677	1,251.60	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	10.12.2015	5100646425	403.50	Revenue	MORAH MEDICAL SERVICES LTD	142967
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	10.12.2015	5100646616	538.86	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	10.12.2015	5100646616	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Computer Costs Hardware Purchases	6142410	10.12.2015	5100646685	552.63	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	10.12.2015	5100650351	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Private Contractors	6151500	10.12.2015	5100650412	225.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	10.12.2015	5100650417	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Conference Expenses	6143300	10.12.2015	5100650606	300.00	Revenue	CIPFA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Computer Costs Hardware Purchases	6142410	10.12.2015	5100650618	2.50	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Computer Costs Hardware Purchases	6142410	10.12.2015	5100650618	105.57	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Computer Costs Hardware Purchases	6142410	10.12.2015	5100650618	2.50	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Computer Costs Hardware Purchases	6142410	10.12.2015	5100650618	10.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Computer Costs Hardware Purchases	6142410	10.12.2015	5100650618	105.57	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	10.12.2015	5100650628	150.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	111979
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	10.12.2015	5100650628	150.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	111979
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	10.12.2015	5100650749	256.49	Revenue	Payment to contractor	141195
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	10.12.2015	5100650743	5.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	10.12.2015	5100650743	328.88	Capital	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651024	335.00	Revenue	REACTIVE DOORS	132635
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651060	6,783.04	Revenue	JEAKINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651064	340.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Unsuitable Office	Postages	6142000	10.12.2015	5100651074	1,723.52	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	10.12.2015	5100651074	2,082.09	Revenue	WHISTL	130551
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	10.12.2015	5100651112	2.50	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Computer Costs Hardware Purchases	6142410	10.12.2015	5100651112	144.48	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Computer Costs Hardware Purchases	6142410	10.12.2015	5100651112	316.71	Revenue	Payment to contractor	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Computer Costs Hardware Purchases	6142410	10.12.2015	5100651112	45.00	Revenue	Payment to contractor	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Computer Costs Hardware Purchases	6142410	10.12.2015	5100651112	2.50	Revenue	Payment to contractor	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	10.12.2015	5100651128	477.50	Revenue	BARNSTORMERS COMEDY LTD	135484
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	10.12.2015	5100651129	367.50	Revenue	ALTIVE MEDIA LIMITED	140885
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	10.12.2015	5100651135	231.32	Revenue	VOLVINA LTD	105937
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	10.12.2015	5100651142	350.00	Revenue	DOD'S PARLIAMENTARY COMM LTD	116823
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142410	10.12.2015	5100651144	486.00	Revenue	TRUSTMARK SOLUTIONS LTD	140297
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	Printing Stationery and General Office Expenses	6140800	10.12.2015	5100651148	576.00	Revenue	LONGDALE PRINT SOLUTIONS LTD	135478
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	10.12.2015	5100651163	652.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	10.12.2015	5100651166	300.00	Revenue	PERSONAL PAYMENT	142808
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	CWD Fwork Team South	Private Contractors	6151500	10.12.2015	5100651173	380.36	Revenue	NEOPOST LTD	100952
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Training	6116200	10.12.2015	5100651185	1,350.00	Revenue	IODA LTD	123322
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	10.12.2015	5100651198	1,500.00	Revenue	BRECKLAND COUNCIL	141899
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	10.12.2015	5100651222	577.15	Capital	FLTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	10.12.2015	5100651222	422.85	Capital	FLTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptphl Courthouse	Mouchel use only - Responsive R&M	6121060	10.12.2015	5100651233	480.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	10.12.2015	5100651240	361.60	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	10.12.2015	5100651242	242.38	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Regen.	Highways - Work	6151600	10.12.2015	5100651253	1,001.20	Capital	R O T WOODLANDS LTD	130151
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	10.12.2015	5100651264	259.17	Revenue	PERSONAL PAYMENT	107849
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651285	573.00	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	10.12.2015	5100651286	741.60	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	10.12.2015	5100651288	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651290	447.00	Capital	NEW CENTURY DOORS LTD	136117
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	10.12.2015	5100651361	80.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	10.12.2015	5100651361	400.00	Revenue	PERSONAL PAYMENT	137526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651364	912.00	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	10.12.2015	5100651365	611.55	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651384	250.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Cleaning and Domestic Supplies	6122100	10.12.2015	5100651398	505.57	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142803
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	10.12.2015	5100651407	960.00	Revenue	PERSONAL PAYMENT	142136
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10.12.2015	5100651420	347.96	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10.12.2015	5100651420	86.99	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10.12.2015	5100651421	87.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	10.12.2015	5100651421	177.78	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptphl Houghton Lodge	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651432	218.26	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Mouchel use only - Responsive R&M	6121060	10.12.2015	5100651433	217.80	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651446	847.00	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	10.12.2015	5100651447	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651448	862.00	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	10.12.2015	5100651450	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651451	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651453	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651454	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	5100651455	887.00	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	10.12.2015	5100651458	912.00	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	10.12.2015	5100651460	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000</						

SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	General Expenses	6146000	10.12.2015	S100651554	1,760.00	Revenue	STRATASCAN LTD	116724
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Other Local Authority Waste Contracts	6150210	10.12.2015	S100651560	382.85	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicCorps/M/S C_Pk	Mouchel use only - Responsive R&M	6121060	10.12.2015	S100651684	1,312.50	Revenue	KORNE PLC	108176
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Professional Services - Consultancy	6141020	10.12.2015	S100651712	857.00	Revenue	BRITISH STANDARDS INSTITUTE	103112
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptthill Courthouse	Mouchel use only - Responsive R&M	6121060	10.12.2015	S100651783	277.69	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	10.12.2015	S100651859	25.00	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	10.12.2015	S100651859	485.00	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	10.12.2015	S100651861	108,038.33	Revenue	SCF SERVICES LTD	117340
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	10.12.2015	S100651997	500.00	Revenue	NEPDOST LTD	100952
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	10.12.2015	S100652002	1,896.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Other Local Authority Waste Contracts	6150210	10.12.2015	S100652003	569.01	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	10.12.2015	S100652010	1,920.55	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	10.12.2015	S100652011	1,971.79	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	10.12.2015	S100652024	283.04	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BULNF Beeds & Luton	Training	6116200	10.12.2015	S100652312	422.00	Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	130808
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	10.12.2015	S100652317	68,399.98	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	10.12.2015	S100652348	800.00	Revenue	PERSONAL PAYMENT	114731
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	S100652417	2,400.00	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartary Contract	Residential Care Home Placements	6151210	10.12.2015	S100652424	13,750.00	Revenue	SCF SERVICES LTD	117340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Printing Stationery and General Office Expenses	6140800	10.12.2015	S100652546	180.00	Revenue	PARTICULAR DESIGN & PRINT LTD	141602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Printing Stationery and General Office Expenses	6140800	10.12.2015	S100652546	40.00	Revenue	PARTICULAR DESIGN & PRINT LTD	141602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Postages	6142000	10.12.2015	S100652546	10.50	Revenue	PARTICULAR DESIGN & PRINT LTD	141602
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	10.12.2015	S100652705	483.34	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	10.12.2015	S100652717	324.00	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	S100652755	447.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	10.12.2015	S100652756	480.00	Revenue	NE3D LTD	141033
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	10.12.2015	S100652756	150.00	Revenue	NE3D LTD	141033
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	10.12.2015	S100652756	3,000.00	Revenue	NE3D LTD	141033
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	10.12.2015	S100652756	600.00	Revenue	NE3D LTD	141033
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	10.12.2015	S100652756	3,750.00	Revenue	NE3D LTD	141033
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	10.12.2015	S100652802	337.80	Capital	Payment to contractor	142025
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	10.12.2015	S100652881	612.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	10.12.2015	S100652881	110.57	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	10.12.2015	S100652921	600.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	10.12.2015	S100652922	400.00	Revenue	PERSONAL PAYMENT	139559
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MTDs	Printing Stationery and General Office Expenses	6140800	10.12.2015	S100653027	24,394.27	Revenue	CIT VENDOR FINANCE (UK) LTD	102665
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Actv	Professional Services - Other	6141040	10.12.2015	S100653034	375.00	Revenue	PILATES SUITE	142425
SUSTAINABLE COMMUNITIES	600	LEARNING & STRATEGIC COMMISSIONING	4200	Training	Professional Services - Other	6141040	10.12.2015	S100653131	751.30	Revenue	INSTRAC TRAINING & CONSULTANCY	141221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue	Payment to contractor	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	10.12.2015	S100653142	1,530.00	Revenue		

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	10.12.2015	S100655011	535.51	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	10.12.2015	S100655012	926.45	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Building Expenses General	6122000	10.12.2015	S100655015	282.80	Revenue	SCREWFIX DIRECT LTD	106313
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	10.12.2015	S100655019	(256.89)	Revenue	Payment to contractor	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Electricity Costs	6120210	10.12.2015	S100655026	3,066.24	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Electricity Costs	6120210	10.12.2015	S100655036	3,054.20	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	10.12.2015	S100655116	1,959.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC	110161
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	10.12.2015	S100655125	2,007.64	Revenue	CHAGE HOUSE	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655127	5,924.20	Revenue	LEWIS BIRD	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655128	1,467.52	Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655129	656.00	Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655133	279.68	Revenue	Personal Payment	135312
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655135	311.68	Revenue	Personal Payment	135935
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655136	838.92	Revenue	Personal Payment	136497
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655137	2,104.36	Revenue	Personal Payment	137226
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655143	537.70	Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	10.12.2015	S100655146	892.28	Revenue	Personal Payment	142291
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	10.12.2015	S100655202	5,130.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Responsive R&M	6121060	10.12.2015	S100655309	312.69	Revenue	KONE PLC	108176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	10.12.2015	S100655313	3,000.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	10.12.2015	S100655315	980.00	Revenue	PERSONAL PAYMENT	142860
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	S100655328	1,675.31	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Furniture Equipment and Materials	6140000	10.12.2015	S100655333	75.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Furniture Equipment and Materials	6140000	10.12.2015	S100655333	500.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	10.12.2015	S100655340	7,350.00	Capital	CHRIS BARTHOLOMEW ELECTRICAL C	142121
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	10.12.2015	S100655341	247.88	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Private Contractors	Private Contractors	6151610	10.12.2015	S100655342	6,464.28	Revenue	M J GRANGER GROUNDS MAINTENANCE	100150
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	10.12.2015	S100655344	247.03	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	10.12.2015	S100655346	888.75	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	10.12.2015	S100655347	585.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	10.12.2015	S100655348	577.81	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	10.12.2015	S100655349	224.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Agency Staff	Agency Staff	6110000	10.12.2015	S100655351	1,419.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	10.12.2015	S100655352	2,384.87	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	10.12.2015	S100655373	4,372.40	Revenue	DO NOT USE	107542
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	10.12.2015	S100655385	11,858.89	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Cond Surveys & Feas	Private Contractors	6151500	10.12.2015	S100655388	3,765.96	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	10.12.2015	S100655391	1,037.50	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	10.12.2015	S100655392	3,168.28	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	10.12.2015	S100655393	1,646.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	59.57	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	401.87	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	3,500.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	333.14	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	608.75	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	393.81	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	436.83	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	232.84	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	148.93	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	105.48	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	2,418.33	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	1,295.64	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	1,292.34	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	1,915.38	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	18.75	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	2,133.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	4,104.99	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	4,119.70	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	2,219.83	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	10.12.2015	S100655394	93.76	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Amey Highways Work	Amey Highways Work	6151610	10.12.2015	S100655394	21,011.60	Revenue	Payment to contractor	130749
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	10.12.2015	S100655402	14,541.60	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	10.12.2015	S100655405	480.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	10.12.2015	S100655411	13,146.64	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	10.12.2015	S100655412	1,243.83	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	10.12.2015	S100655413	596.85	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	10.12.2015	S100655415	1,591.96	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	10.12.2015	S100655434	4,049.02	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.12.2015	S100655441	337.81	Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.12.2015	S100655441	15.53	Revenue	PERSONAL PAYMENT	134273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	10.12.2015	S100655441	31.05	Revenue	PERSONAL PAYMENT	134273
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	10.12.2015	S100655447	2,918.52	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	10.12.2015	S100655448	2,678.04	Revenue	BIOGEN (UK) LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	10.12.2015	S100655453	6,023.98	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	10.12.2015	S100655456	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	10.12.2015	S100655466	915.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	10.12.2015	S100655470	371.25	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADUPA Ridgeway Res	ADUPA Block Contract 65+ Residential Care	6151250	10.12.2015	S100655483	4,191.11	Revenue	ADUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	10.12.2015	S100655485	861.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	ICT Costs Software	6142415	10.12.2015	S100655485	5,990.77	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	10.12.2015	S100655486	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	10.12.2015	S100655487	6,273.08	Revenue	SCOPE	102215
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Childcare	6160930	10.12.2015	S100655504	1,072.80	Revenue	RED BEAR CHILDREN'S CENTRE	138304
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point Block	Residential Care Home Placements	6151210	10.12.2015	S100655519	14,846.44	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	10.12.2015	S100655523	452.20	Revenue	LUTON MEDIATION	131278
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Taxi	6160910	10.12.					

SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100654807	1,760.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100654807	1,160.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.12.2015	5100654807	780.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100654807	2,308.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100654807	2,640.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100654807	1,461.50	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(1,360.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(714.35)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(1,750.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(3,297.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(1,760.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(714.35)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(1,360.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(2,308.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(2,640.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.12.2015	5100655930	(780.00)	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.12.2015	5100655930	(1,461.50)	Revenue	Payment to contractor	107974
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Training Costs for Non CBC Employees	6151730	14.12.2015	5100654250	571.72	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Training Costs for Non CBC Employees	6151730	14.12.2015	5100654250	571.72	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2015	5100655783	302.95	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residenti	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2015	5100655784	272.29	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2015	5100656491	(302.95)	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residenti	Repairs Alterations and Maintenance of Buildings	6121000	14.12.2015	5100656492	(272.29)	Revenue	QUANTEC CONSULTANTS LTD.	115119
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Training Costs for Non CBC Employees	6151730	14.12.2015	5100656502	(571.72)	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Training Costs for Non CBC Employees	6151730	14.12.2015	5100656502	(571.72)	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.12.2015	1900348713	417.87	Revenue	Payment to contractor	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.12.2015	1900348715	1,400.37	Revenue	Payment to contractor	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.12.2015	1900348722	447.35	Revenue	Payment to contractor	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	15.12.2015	1900348723	324.20	Revenue	Payment to contractor	103588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Direct Payments for clients incl P.Budgets	6161600	15.12.2015	1900350345	2,793.42	Revenue	Personal Payment	141069
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100049742	389.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060094	(123.95)	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060239	704.38	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060255	1,655.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060256	1,862.07	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060258	876.42	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100060259	153.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060259	1,332.56	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060260	702.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060261	748.64	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060262	290.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.12.2015	2100060396	373.75	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.12.2015	2100060397	421.00	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	15.12.2015	2100060398	748.80	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100060611	183.73	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100060611	95.27	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060612	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060613	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060614	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060615	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060616	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060617	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060618	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060619	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060620	425.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060621	328.18	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060622	645.62	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060622	1,045.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100060622	225.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060623	1,914.30	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060624	928.92	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060625	561.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060626	1,966.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060627	2,962.08	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060628	581.06	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060628	295.36	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060629	1,574.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060631	1,485.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060632	627.55	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100060633	857.61	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100060634	546.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060880	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060881	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060881	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060881	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060882	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060883	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060883	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100060884	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061109	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061170	2,198.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061171	2,142.36	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061172	1,207.57	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061173	2,232.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061174	2,142.36	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061175	429.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100061				

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061261	256.50	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	15.12.2015	2100061261	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061262	256.50	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	15.12.2015	2100061262	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	15.12.2015	2100061263	371.29	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.12.2015	2100061266	808.51	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061269	275.20	Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Respite Care	6151270	15.12.2015	2100061272	1,992.86	Revenue	CASTLETRYD NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Day Care	6151230	15.12.2015	2100061277	156.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Day Care	6151230	15.12.2015	2100061277	180.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Day Care	6151230	15.12.2015	2100061278	251.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Day Care	6151230	15.12.2015	2100061279	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.12.2015	2100061280	504.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Day Care	6151230	15.12.2015	2100061281	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	15.12.2015	2100061282	59.86	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	15.12.2015	2100061282	268.35	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061283	571.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061284	386.75	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061286	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	15.12.2015	2100061286	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061287	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061288	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	15.12.2015	2100061288	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061289	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6151210	15.12.2015	2100061290	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6151210	15.12.2015	2100061290	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061291	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6151210	15.12.2015	2100061291	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061292	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6151210	15.12.2015	2100061292	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061293	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6151210	15.12.2015	2100061293	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061294	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061295	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061295	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061296	60.00	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061296	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	15.12.2015	2100061297	1,911.68	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.12.2015	2100061309	1,066.74	Revenue	ULIAC CARE	112757
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061310	238.22	Revenue	RIHOCARE LTD	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061311	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061311	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061312	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061312	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061313	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061313	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061314	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061314	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061315	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061316	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061317	631.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061318	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061319	435.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061320	1,015.70	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061321	943.15	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.12.2015	2100061323	288.65	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.12.2015	2100061324	836.57	Revenue	ELLEGESIDE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.12.2015	2100061325	1,665.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.12.2015	2100061327	514.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061329	289.85	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061329	147.34	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100061329	49.71	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061330	238.22	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061331	531.75	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061332	527.76	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100061333	109.84	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061332	684.31	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061335	1,275.72	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061336	616.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.12.2015	2100061339	347.15	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.12.2015	2100061371	328.99	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061402	9,945.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061403	508.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061403	378.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061403	130.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100061403	59.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.12.2015	2100061403	59.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061404	10,276.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061405	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061405	378.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061406	9,945.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	15.12.2015	2100061407	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	15.12.2015	2100061408	268.78	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	15.12.2015	2100061410	1,766.30	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.12.2015	2100061412	1,200.00	Revenue	1ST HOMECARE SOLUTIONS	

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.12.2015	2100061436	2,340.06	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.12.2015	2100061437	2,089.27	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.12.2015	2100061438	\$15.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061440	380.70	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061441	352.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.12.2015	2100061442	2,099.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	15.12.2015	2100061443	374.40	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061444	75.44	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061444	330.42	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061444	610.75	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061444	254.53	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061444	1,069.09	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061444	2,034.71	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061445	251.93	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061445	1,058.14	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061445	1,939.92	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061446	1,082.98	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061446	2,017.50	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061446	257.84	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.12.2015	2100061447	513.80	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.12.2015	2100061448	917.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.12.2015	2100061450	2,940.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.12.2015	2100061451	4,500.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.12.2015	2100061452	4,650.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061453	1,281.00	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061453	1,997.75	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.12.2015	2100061454	9,283.80	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.12.2015	2100061455	1,877.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.12.2015	2100061456	919.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.12.2015	2100061457	441.44	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.12.2015	2100061458	1,103.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.12.2015	2100061459	903.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.12.2015	2100061460	1,422.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.12.2015	2100061461	1,740.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.12.2015	2100061462	1,100.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.12.2015	2100061463	412.50	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.12.2015	2100061465	2,280.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.12.2015	2100061466	2,620.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	15.12.2015	2100061467	288.00	Revenue	EXECUTIVE CARE SERVICES	142759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	15.12.2015	2200036195	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036196	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036197	3,184.20	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036198	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036199	2,876.72	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036201	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036202	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036203	2,875.72	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036205	5,095.72	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036207	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036208	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036209	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036210	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036211	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036212	3,184.20	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036213	3,090.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036214	3,267.82	Revenue	FOSTERING SOLUTIONS LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036216	4,650.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036217	3,150.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036227	3,072.86	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036228	3,300.00	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036229	3,649.00	Revenue	LITTLE ACORNS FOSTERING LTD	108151
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036287	3,968.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	15.12.2015	2200036289	3,393.26	Revenue	ARCHWAY CARE LTD	108477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036319	346.35	Revenue	CARE FORUM (MK) LTD	116334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036325	312.00	Revenue	PERSONAL PAYMENT	142906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036332	369.44	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036333	369.44	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036338	352.00	Revenue	NEWCROSS HEALTHCARE SOLUTIONS	143054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036339	390.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036341	312.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	15.12.2015	2200036351	900.00	Revenue	PRIME CARE SUPPORT LTD	107864
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100694336	4,950.74	Capital	JET CONSTRUCTION (MK) LTD (FAC	100090
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100694337	877.00	Capital	TAIVSTOCK WINDOWS LIMITED	130216
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	51006943726	322.00	Capital	TAIVSTOCK WINDOWS LIMITED	130216
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.12.2015	5100645326	4,764.72	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.12.2015	5100645444	22,844.41	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.12.2015	5100645447	18,630.29	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	15.12.2015	5100647885	1,917.85	Capital	WSP UK LTD	136924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Barches Resident	Household Items/Supplies	6140020	15.12.2015	5100651147	259.68	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	15.12.2015	5100651153	410.00	Revenue	PERSONAL PAYMENT	118484
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	15.12.2015	5100651153	410.00	Revenue	PERSONAL PAYMENT	118484
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	15.12.2015	5100651186	358.40	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Venue Hire	6120405	15.12.2015	5100651187	387.20	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	15.12.2015	5100651269	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	15.12.2015	5100651270	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials							

SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	15.12.2015	5100651331	104,726.00	Capital	LUTTON BOROUGH COUNCIL	10364
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	15.12.2015	5100651332	52.00	Revenue	THE RUFUS CENTRE	11939
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	15.12.2015	5100651332	40.00	Revenue	THE RUFUS CENTRE	11939
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	15.12.2015	5100651332	40.00	Revenue	THE RUFUS CENTRE	11939
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Venue Hire	6120405	15.12.2015	5100651332	160.00	Revenue	THE RUFUS CENTRE	11939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Barches Resident	Catering Supplies	6140200	15.12.2015	5100651352	493.12	Revenue	BFS GROUP LTD T/A 3663	13038
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Youth Skills Budget	Private Contractors	6151500	15.12.2015	5100651360	897.30	Revenue	THE CONSULTANCY HOME COUNTIES	14047
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651385	250.00	Revenue	HALO SECURITY SOLUTIONS LTD	13996
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	15.12.2015	5100651409	88,087.35	Capital	LUTTON BOROUGH COUNCIL	10364
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651472	172.00	Capital	NEW CENTURY DOORS LTD	13611
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651473	136.10	Capital	NEW CENTURY DOORS LTD	13611
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651474	730.00	Capital	NEW CENTURY DOORS LTD	13611
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651476	935.00	Capital	NEW CENTURY DOORS LTD	13611
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Training	6116200	15.12.2015	5100651487	1,500.00	Revenue	Payment to contractor	14361
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	5100651489	164.29	Capital	WOODS BUILDING SERVICES LTD	14242
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings							

SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100652778	954.00	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	15.12.2015	S100652779	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100652780	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100652781	887.00	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	15.12.2015	S100652782	887.00	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	15.12.2015	S100652783	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100652784	575.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100652785	535.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	15.12.2015	S100652824	485.08	Revenue	PERSONAL PAYMENT	106074
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Venue Hire	Mouchel Use only - Responsive RBM	6121060	15.12.2015	S100653099	640.00	Revenue	SALVATON ARMY	102362
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	15.12.2015	S100653059	329.28	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	15.12.2015	S100653074	262.46	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	15.12.2015	S100653083	19,634.96	Revenue	Payment to contractor	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	15.12.2015	S100653086	228,183.96	Revenue	Payment to contractor	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	15.12.2015	S100653087	4,221.44	Revenue	Payment to contractor	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	15.12.2015	S100653088	52,394.48	Revenue	Payment to contractor	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	15.12.2015	S100653089	251,878.76	Revenue	Payment to contractor	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	15.12.2015	S100653112	88,157.84	Revenue	Payment to contractor	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	15.12.2015	S100653113	963.12	Revenue	Payment to contractor	119833
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	15.12.2015	S100653121	2,500.00	Capital	LAMBERT SMITH HAMPTON	131242
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Printing Stationery and General Office Expenses	6140800	15.12.2015	S100653140	850.50	Revenue	SOVERIGN INSIGNIA LTD T/A IMPA	142978
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Training	6116200	15.12.2015	S100653152	(720.00)	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Training	6116200	15.12.2015	S100653155	1,987.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	15.12.2015	S100653219	70.00	Revenue	PERSONAL PAYMENT	143047
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	15.12.2015	S100653219	350.00	Revenue	PERSONAL PAYMENT	143047
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLUF Beds & Luton	Advertising and Publicity	6116305	15.12.2015	S100653238	756.00	Revenue	Payment to contractor	139615
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	15.12.2015	S100653267	7,489.95	Revenue	NORTH HERTS DISTRICT COUNCIL	100453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Professional Services - Other	6141040	15.12.2015	S100653269	523.26	Revenue	CONTRACT FIRE SECURITY	141536
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	15.12.2015	S100653287	3,174.98	Revenue	PERSONAL PAYMENT	139450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	15.12.2015	S100653295	331.50	Revenue	SPECIAL SEVEN LTD	142748
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	15.12.2015	S100653301	1,682.30	Revenue	PERSONAL PAYMENT	139450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	15.12.2015	S100653411	540.97	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	15.12.2015	S100653677	12,126.32	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	15.12.2015	S100653680	425.00	Revenue	Payment to contractor	142993
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	15.12.2015	S100653682	7,245.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Other Local Authority Waste Contracts	Other Local Authority Waste Contracts	6150210	15.12.2015	S100653689	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.12.2015	S100653690	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.12.2015	S100653693	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.12.2015	S100653694	425.60	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	15.12.2015	S100653747	5,412.00	Revenue	Payment to contractor	119833
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Rents	6120400	15.12.2015	S100653753	5,443.75	Revenue	BPI PROPERTIES LTD	139701
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (GF)	5150	Repairs day to day	Private Contractors	6151500	15.12.2015	S100653791	1,650.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	15.12.2015	S100653809	1,750.00	Revenue	MINSTEAD LTD	142755
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	15.12.2015	S100653909	1,395.00	Revenue	Personal Payment	142788
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	15.12.2015	S100653910	1,860.00	Revenue	Personal Payment	142788
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	15.12.2015	S100654016	7,500.00	Revenue	Payment to contractor	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	15.12.2015	S100654016	5,626.00	Revenue	Payment to contractor	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	15.12.2015	S100654016	3,654.19	Revenue	Payment to contractor	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	15.12.2015	S100654016	3,687.26	Revenue	Payment to contractor	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	15.12.2015	S100654016	1,620.78	Revenue	Payment to contractor	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	15.12.2015	S100654021	13,478.48	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	15.12.2015	S100654022	3,819.76	Capital	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Pj	Agency Staff	6110000	15.12.2015	S100654026	3,600.00	Revenue	PERSONAL PAYMENT	139827
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	15.12.2015	S100654061	1,682.30	Revenue	Payment to contractor	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	15.12.2015	S100654064	212.00	Revenue	Payment to contractor	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	15.12.2015	S100654065	282.00	Revenue	Payment to contractor	131626
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	15.12.2015	S100654081	942.81	Revenue	Payment to contractor	119833
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Other Local Authority Waste Contracts	6150210	15.12.2015	S100654088	532.18	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.12.2015	S100654118	1,974.78	Revenue	Payment to contractor	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.12.2015	S100654154	1,240.00	Revenue	Payment to contractor	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	15.12.2015	S100654155	648.00	Revenue	Payment to contractor	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	15.12.2015	S100654155	972.00	Revenue	Payment to contractor	122779
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	15.12.2015	S100654179	487.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Other	6141040	15.12.2015	S100654203	2,160.00	Revenue	C & G PLASTERING ACADEMY LTD	143058
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.12.2015	S100654216	3,640.00	Revenue	Payment to contractor	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.12.2015	S100654216	3,120.00	Revenue	Payment to contractor	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.12.2015	S100654216	1,485.00	Revenue	Payment to contractor	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	15.12.2015	S100654224	1,304.25	Revenue	Payment to contractor	101874
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	Training Costs for Non CBC Employees	6151730	15.12.2015	S100654227	300.00	Revenue	PERSONAL PAYMENT	142973
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Venue Hire	6120405	15.12.2015	S100654252	540.00	Revenue	BIGGLESWADE LABOUR PARTY	100221
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.12.2015	S100654354	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.12.2015	S100654355	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Other Local Authority Waste Contracts	6150210	15.12.2015	S100654356	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.12.2015	S100654357	379.34	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	15.12.2015	S100654360	569.01	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	15.12.2015	S100654365	1,000.00	Revenue	AMICUS TRUST LTD	102124
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Venue Hire	6120405	15.12.2015	S100654371	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Venue Hire	6120405	15.12.2015	S100654371	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Venue Hire	6120405	15.12.2015	S100654371	91.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Venue Hire	6120405	15.12.2015	S100654371	225.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Local Land Charges	External Legal Costs	6141045	15.12.2015	S100654375	1,737.66	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	15.12.2015	S100654517	1,580.00	Revenue	Payment to contractor	105053
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	15.12.2015	S100654520	696.00	Revenue	Payment to contractor	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	15.12.2015	S100654531	520.00	Revenue	Payment to contractor	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	15.12.2015	S100654534	585.00	Revenue	Payment to contractor	106446
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654569	3,434.00	Capital	WHELDON CONTRACT & SERVICES LT	130279
S												

SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priony House	Professional Services - Other	6141040	15.12.2015	S100654816	525.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Professional Services - Other	6141040	15.12.2015	S100654818	550.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	15.12.2015	S100654820	525.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	15.12.2015	S100654825	1,323.00	Revenue	Payment to contractor	102159
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priony House	Professional Services - Other	6141040	15.12.2015	S100654846	3,162.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	15.12.2015	S100654849	551.68	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svc	Training	6116200	15.12.2015	S100654858	650.00	Revenue	Payment to contractor	139662
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	15.12.2015	S100654866	500.00	Revenue	LANDSCOPE LAND & PROPERTY LTD	135853
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	15.12.2015	S100654882	678.76	Revenue	ANGHAM WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,699.73	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,699.73	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,732.81	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,584.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,584.45	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,444.78	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,490.93	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	2,815.01	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100654967	1,716.02	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	15.12.2015	S100654982	410.26	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	15.12.2015	S100654983	960.82	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Electricity Costs	6120210	15.12.2015	S100654985	1,202.45	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	15.12.2015	S100654998	416.16	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Cleaning and Domestic Supplies	6122100	15.12.2015	S100655004	246.19	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	15.12.2015	S100655034	652.05	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	15.12.2015	S100655035	700.05	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	15.12.2015	S100655040	624.84	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	15.12.2015	S100655041	1,382.65	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.12.2015	S100655048	1,200.00	Revenue	Payment to contractor	102159
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.12.2015	S100655048	588.00	Revenue	Payment to contractor	102159
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	15.12.2015	S100655055	272.85	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655165	2,170.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Sandy/Biggleswade	Agency Staff	6110000	15.12.2015	S100655189	1,007.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	15.12.2015	S100655167	1,369.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Consultancy	6141020	15.12.2015	S100655168	2,201.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	15.12.2015	S100655169	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	15.12.2015	S100655170	1,277.61	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655171	1,421.19	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	15.12.2015	S100655172	1,047.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	15.12.2015	S100655173	373.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	15.12.2015	S100655174	1,350.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	15.12.2015	S100655175	1,232.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Cord & Firm Team	Agency Staff	6110000	15.12.2015	S100655176	1,416.18	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655177	5,214.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COWD Fwork Team Eas	Agency Staff	6110000	15.12.2015	S100655178	1,871.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	15.12.2015	S100655179	519.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Fis Family Intervent	Agency Staff	6110000	15.12.2015	S100655180	717.41	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	OT Team	Agency Staff	6110000	15.12.2015	S100655181	1,513.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Conf & Res Services	Agency Staff	6110000	15.12.2015	S100655182	1,075.18	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Res Services	Agency Staff	6110000	15.12.2015	S100655183	342.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	15.12.2015	S100655184	1,986.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655185	1,318.85	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655186	2,364.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	15.12.2015	S100655187	451.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	15.12.2015	S100655188	1,008.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Imageage & OPs	Agency Staff	6110000	15.12.2015	S100655189	485.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	15.12.2015	S100655190	1,222.18	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	15.12.2015	S100655191	1,284.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	15.12.2015	S100655192	4,981.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	15.12.2015	S100655193	1,734.17	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	15.12.2015	S100655194	1,411.34	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	15.12.2015	S100655195	1,346.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	15.12.2015	S100655196	377.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	15.12.2015	S100655197	211.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	15.12.2015	S100655198	641.91	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	15.12.2015	S100655199	1,045.50	Revenue	Payment to contractor	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Agency Staff	6110000	15.12.2015	S100655200	859.14	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cidle	Agency Staff	6110000	15.12.2015	S100655201	1,258.82	Revenue	Payment to contractor	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	15.12.2015	S100655203	974.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	15.12.2015	S100655204	885.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Agency Staff	6110000	15.12.2015	S100655205	454.17	Revenue	Payment to contractor	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	15.12.2015	S100655206	1,277.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	15.12.2015	S100655207	1,498.42	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	15.12.2015	S100655208	2,514.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	15.12.2015	S100655209	1,220.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	15.12.2015	S100655210	688.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	15.12.2015	S100655211	2,516.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	15.12.2015	S100655212	1,277.61	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655213	1,413.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655214	1,324.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	15.12.2015	S100655215	1,215.54	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655216	1,837.60	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	Agency Staff	6110000	15.12.2015	S100655217	472.54	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655218	1,050.10	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	15.12.2015	S100655219	2,346.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655220	2,193.65	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	15.12.2015	S100655221	1,154.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000						

SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655235	628.53	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655236	1,573.65	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	15.12.2015	S100655237	2,691.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	15.12.2015	S100655238	1,888.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655239	1,710.55	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	15.12.2015	S100655240	1,332.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655241	343.21	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655242	2,353.95	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	15.12.2015	S100655243	491.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	15.12.2015	S100655244	1,964.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655245	2,357.45	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655246	2,351.10	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	15.12.2015	S100655247	545.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655248	1,888.40	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	7410	Dir of S.Care & HR	Agency Staff	6110000	15.12.2015	S100655249	297.11	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	15.12.2015	S100655250	1,510.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655251	2,353.95	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	15.12.2015	S100655252	2,673.23	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	15.12.2015	S100655253	3,927.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	15.12.2015	S100655255	605.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPS CM South Salari	Agency Staff	6110000	15.12.2015	S100655256	2,465.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	15.12.2015	S100655257	1,505.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	15.12.2015	S100655258	1,170.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	15.12.2015	S100655259	329.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	15.12.2015	S100655260	2,164.13	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	15.12.2015	S100655261	556.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	15.12.2015	S100655262	1,356.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New St scheme Locali	Agency Staff	6110000	15.12.2015	S100655263	2,923.97	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HDD Dev Plan & Hsg	Agency Staff	6110000	15.12.2015	S100655264	1,074.87	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Agency Staff	6110000	15.12.2015	S100655265	1,670.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	15.12.2015	S100655266	1,680.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	15.12.2015	S100655267	1,226.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	15.12.2015	S100655268	309.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	15.12.2015	S100655269	525.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655270	1,626.13	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Commis	Agency Staff	6110000	15.12.2015	S100655271	2,800.45	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655272	4,532.22	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655273	2,108.45	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655274	1,460.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	15.12.2015	S100655275	2,517.90	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	15.12.2015	S100655276	363.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	15.12.2015	S100655277	1,474.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	15.12.2015	S100655278	1,884.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	15.12.2015	S100655279	281.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	15.12.2015	S100655281	962.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	15.12.2015	S100655282	2,878.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	15.12.2015	S100655283	1,203.31	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Support Start Grad. Lead	Agency Staff	6110000	15.12.2015	S100655284	1,121.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	15.12.2015	S100655285	340.40	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	15.12.2015	S100655286	816.96	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	15.12.2015	S100655287	712.62	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	15.12.2015	S100655288	1,785.25	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	15.12.2015	S100655289	351.00	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	15.12.2015	S100655290	220.92	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	15.12.2015	S100655291	600.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	15.12.2015	S100655292	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	15.12.2015	S100655293	1,420.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	15.12.2015	S100655294	7,043.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	15.12.2015	S100655295	5,846.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	15.12.2015	S100655296	1,375.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	15.12.2015	S100655297	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	15.12.2015	S100655298	2,062.28	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	15.12.2015	S100655299	632.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	15.12.2015	S100655300	442.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	15.12.2015	S100655301	561.77	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	15.12.2015	S100655302	315.03	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assets & Suppor	Agency Staff	6110000	15.12.2015	S100655303	593.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	15.12.2015	S100655304	383.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.12.2015	S100655332	627.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655338	900.00	Revenue	SCR MECHANICAL SERVICES LTD	137768
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	15.12.2015	S100655380	250.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	15.12.2015	S100655380	525.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	S100655381	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	615150						

Page 46 of 90

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Childcare	6160930	15.12.2015	15100656448	430.00	Revenue	MERRY POPPETS NURSERY LTD	123115
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	15.12.2015	15100656470	6,570.00	Revenue	OAKLANDS COLLEGE	128540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	15.12.2015	15100656473	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors							

[illegible]

SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350562	(505.20) Revenue	ROWLES	100483
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900350569	2,206.40 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900350570	(538.24) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350571	3,180.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350572	(499.72) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Amptilh	Residential Care Home Placements	6151210	17.12.2015	1900350581	1,980.00 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Amptilh	Residential Contributions	4910005	17.12.2015	1900350574	(505.20) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350575	1,703.57 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350576	(267.71) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900350580	2,007.64 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350581	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350582	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350583	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350584	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350585	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350586	(471.16) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350587	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350588	(533.00) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350589	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350590	(556.04) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350591	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350592	(631.72) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350593	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350594	(632.44) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350595	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350596	(668.40) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350597	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350598	(677.20) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350599	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350600	(768.00) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350601	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350602	(771.96) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350603	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350604	(781.40) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350605	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350606	(795.04) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350607	1,959.48 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350608	(1,007.96) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350609	(4,618.77) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350610	(4,618.77) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900350611	(4,618.77) Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350612	1,180.83 Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900350613	11,385.60 Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900350614	(348.60) Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900350615	3,141.92 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900350616	(321.80) Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900350617	7,318.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900350618	(400.60) Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900350619	6,641.16 Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900350620	(400.60) Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900350621	5,536.00 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900350622	5,905.04 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900350623	(4,000.60) Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900350624	1,269.31 Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	17.12.2015	1900350626	2,642.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	17.12.2015	1900350627	448.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	17.12.2015	1900350628	3,058.44 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	17.12.2015	1900350629	3,062.84 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	17.12.2015	1900350630	(379.60) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	17.12.2015	1900350631	2,910.96 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	17.12.2015	1900350632	(400.60) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350633	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350634	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350635	2,560.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350636	(558.48) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350637	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350638	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350639	2,557.52 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350640	(799.24) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350641	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350642	(667.56) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350643	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350644	(485.20) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900350645	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	17.12.2015	1900350646	(505.20) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350647	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350648	(724.56) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350649	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350650	(725.48) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350651	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350652	(734.20) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900350653	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900350654	(546.56) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900350655	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900350656	(666.88) Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	17.12.2015	1900350657	1,1		

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900350672	448.00	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900350673	1,852.00	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4911920	17.12.2015	1900350674	(505.20)	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	17.12.2015	1900350675	1,753.20	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	17.12.2015	1900350676	448.00	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4911920	17.12.2015	1900350677	(505.20)	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Payments	6151210	17.12.2015	1900350678	1,852.00	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900350679	(505.20)	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Payments	6151210	17.12.2015	1900350680	1,852.00	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900350681	(505.20)	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	17.12.2015	1900350682	(1,003.92)	Revenue	MILFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Payments	6151210	17.12.2015	1900350683	6,968.75	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900350684	(5,479.51)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Payments	6151210	17.12.2015	1900350685	1,970.96	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900350686	(496.84)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Payments	6151210	17.12.2015	1900350687	1,892.76	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900350688	(553.04)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Payments	6151210	17.12.2015	1900350689	1,182.76	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900350690	(1,179.92)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Payments	6151210	17.12.2015	1900350691	1,970.96	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900350692	(1,549.76)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Payments	6151210	17.12.2015	1900350696	(6,898.36)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900350697	(5,585.72)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900350698	448.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900350699	1,751.12	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4911920	17.12.2015	1900350700	(505.20)	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Payments	6151210	17.12.2015	1900350701	7,520.04	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900350702	(524.80)	Revenue	MENTAUR LTD	101095

[illegible]

[illegible]

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4910005	17.12.2015	1900351000	(321.80)	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	17.12.2015	1900351001	1,959.48	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	4910005	17.12.2015	1900351002	(599.04)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	17.12.2015	1900351003	1,959.48	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	4910005	17.12.2015	1900351004	(1778.92)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	17.12.2015	1900351005	2,606.48	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	4910005	17.12.2015	1900351006	(1,428.60)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	4910005	17.12.2015	1900351007	1,170.34	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	4910005	17.12.2015	1900351008	(1,224.51)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	6151210	17.12.2015	1900351009	1,959.48	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351010	1,959.48	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351011	1,959.48	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351012	(497.20)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351013	1,959.48	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351014	(824.20)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351015	(1,329.65)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351016	420.63	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351017	1,718.04	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4910005	17.12.2015	1900351018	(321.80)	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351019	1,718.00	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4910005	17.12.2015	1900351020	(321.80)	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351021	5,137.64	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4910005	17.12.2015	1900351022	(371.60)	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351023	3,827.12	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4910005	17.12.2015	1900351024	(321.80)	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351025	5,194.28	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	17.12.2015	1900351026	2,560.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	17.12.2015	1900351027	2,246.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	17.12.2015	1900351028	2,240.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	4910005	17.12.2015	1900351029	(655.40)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351030	1,920.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351031	(583.72)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	4910005	17.12.2015	1900351032	1,900.95	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	4910005	17.12.2015	1900351033	(1,615.99)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	17.12.2015	1900351036	2,400.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	17.12.2015	1900351037	2,240.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4910005	17.12.2015	1900351038	(547.68)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151205	17.12.2015	1900351039	2,091.32	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151205	17.12.2015	1900351040	448.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351041	2,007.64	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	17.12.2015	1900351042	2,007.64	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	6151210	17.12.2015	1900351043	2,288.08	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	4910005	17.12.2015	1900351044	(581.00)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	17.12.2015	1900351045	2,007.64	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4910005	17.12.2015	1900351046	(457.32)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	6151210	17.12.2015	1900351047	2,007.64	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	4910005	17.12.2015	1900351048	(1,323.56)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	6151210	17.12.2015	1900351050	(501.91)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	4910005	17.12.2015	1900351051	278.13	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351052	5,241.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351053	3,989.08	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351055	(871.45)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351056	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351057	1,889.50	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351059	(412.79)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351061	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351062	(1,607.20)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351064	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351065	(505.20)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351067	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351068	(505.20)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351070	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351071	(534.48)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351072	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351073	(505.20)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351074	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351075	(513.84)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351076	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351077	(518.00)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351078	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351079	(567.12)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351080	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351082	(685.92)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351083	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351085	(687.72)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351086	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351087	(638.24)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351089	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351090	(723.72)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351093	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351094	(679.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151210	17.12.2015	1900351092	1,959.48	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351095	(831.00)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151270	17.12.2015	1900351096	979.74	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	6151270	17.12.2015	1900351097	488.87	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351101	954.87	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	4910005	17.12.2015	1900351102	(935.92)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351106	3,309.12	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	4910005	17.12.2015	1900351107	(321.80)	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	6151210	17.12.2015	1900351108	5,267.92	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team							

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351118	(733.32) Revenue	LULLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Home Placements	6512120	17.12.2015	1900351119	1,920.00 Revenue	LULLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Contributions	4910005	17.12.2015	1900351120	(463.40) Revenue	LULLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Home Placements	6512120	17.12.2015	1900351121	1,920.00 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Home Placements	6512120	17.12.2015	1900351122	1,959.44 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Contributions	4910005	17.12.2015	1900351123	(505.20) Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Home Placements	6512120	17.12.2015	1900351124	1,958.40 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Contributions	4910005	17.12.2015	1900351125	(509.20) Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Home Placements	6512120	17.12.2015	1900351126	1,873.92 Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Contributions	4910005	17.12.2015	1900351127	(1,236.24) Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	17.12.2015	1900351128	2,045.00 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900351129	(555.96) Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351130	2,096.08 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Home Placements	6512120	17.12.2015	1900351131	1,828.24 Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amthil	Residential Contributions	4910005	17.12.2015	1900351132	(489.20) Revenue	METHODIST HOMES FOR THE AGED	104197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351133	5,342.08 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351134	(131.80) Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351135	4,380.56 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351136	4,380.56 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351137	7,051.20 Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351139	5,751.04 Revenue	COMPLETE CARE SERVICES LTD	104599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351140	15,011.55 Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351141	(485.53) Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351142	10,776.96 Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351143	(348.60) Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351144	(16,680.80) Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351145	485.55 Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351146	2,041.56 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351147	488.00 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351149	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Home Placements	6512120	17.12.2015	1900351151	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Home Placements	6512120	17.12.2015	1900351152	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351156	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351158	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351159	(505.20) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351161	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351163	(567.36) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351165	1,912.88 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351167	(597.88) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351169	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351170	(613.24) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351172	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351173	(652.96) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351174	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351175	(736.80) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351177	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351178	(659.68) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351179	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351180	(844.56) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351182	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351183	(972.16) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351184	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351186	(661.60) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351188	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351187	(979.76) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6512720	17.12.2015	1900351188	489.87 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351190	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351191	(1,792.68) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351193	(1,679.53) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351195	497.83 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Home Placements	6512120	17.12.2015	1900351196	(1,469.61) Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351197	8,316.72 Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351198	(400.60) Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351199	1,408.96 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351200	(400.60) Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351201	3,468.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351202	(343.80) Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351203	1,998.80 Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351204	(400.60) Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351205	6,059.68 Revenue	LOMACX HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351206	(343.80) Revenue	LOMACX HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Home Placements	6512120	17.12.2015	1900351207	5,600.00 Revenue	LOMACX HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351208	(253.80) Revenue	LOMACX HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351209	488.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351210	2,365.20 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	17.12.2015	1900351211	488.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	17.12.2015	1900351212	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351213	488.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351214	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351215	488.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351216	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	17.12.2015	1900351217	488.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	17.12.2015	1900351218	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900351219	(494.96) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351220	488.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015	1900351221	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900351222	(604.80) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6515205	17.12.2015				

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351231	(507.48) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351232	448.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351233	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351234	(537.44) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351235	448.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351236	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351237	(673.92) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351238	448.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351239	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351240	(820.72) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351241	1,635.32 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351242	1,635.24 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351243	448.00 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351244	2,041.56 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351245	(1,794.12) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351248	(668.21) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351249	(1,811.36) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351251	(345.05) Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351252	504.96 Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Residential Care Home Placements	6512110	17.12.2015	1900351253	1,759.80 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Residential Contributions	4191005	17.12.2015	1900351254	(472.68) Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351255	448.00 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351256	1,811.36 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351257	448.00 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Care Contribution	4191120	17.12.2015	1900351258	(660.52) Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Residential Care Home Placements	6512110	17.12.2015	1900351260	1,791.44 Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Residential Contributions	4191005	17.12.2015	1900351261	(725.76) Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Learning Disab Pack	6512005	17.12.2015	1900351262	2,489.56 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Learning Disab Pack	6512005	17.12.2015	1900351263	448.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Respite Care	6512170	17.12.2015	1900351264	2,041.56 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351265	448.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351266	2,041.56 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351267	448.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351268	(504.88) Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351269	2,041.56 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351270	448.00 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Care Contribution	4191120	17.12.2015	1900351271	(505.20) Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Respite Care	6512170	17.12.2015	1900351272	1,020.78 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Care Home Placements	6512110	17.12.2015	1900351273	1,020.78 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Residential Contributions	4191005	17.12.2015	1900351275	(955.96) Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Respite Care	6512170	17.12.2015	1900351276	510.39 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Respite Care	6512170	17.12.2015	1900351278	489.87 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Respite Care	6512170	17.12.2015	1900351279	489.87 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Residential Care Home Placements	6512110	17.12.2015	1900351280	489.87 Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Residential Care Home Placements	6512110	17.12.2015	1900351281	2,124.00 Revenue	PCM HOUSING ASSOCIATION LTD	107458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Residential Contributions	4191005	17.12.2015	1900351282	(505.20) Revenue	PCM HOUSING ASSOCIATION LTD	107458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Mental Health Team	Residential Care Home Placements	6512110	17.12.2015	1900351283	2,192.00 Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Mental Health Team	Residential Contributions	4191005	17.12.2015	1900351284	(505.20) Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Respite Care	6512170	17.12.2015	1900351285	1,003.82 Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Care Home Placements	6512110	17.12.2015	1900351286	632.09 Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351288	448.00 Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351289	2,240.00 Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Nursing Home Payments	6512005	17.12.2015	1900351290	1,944.28 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Residential Care Home Placements	6512110	17.12.2015	1900351291	1,727.32 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Dunt	Residential Contributions	4191005	17.12.2015	1900351292	(510.40) Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Residential Care Home Placements	6512110	17.12.2015	1900351293	2,700.00 Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Residential Contributions	4191005	17.12.2015	1900351294	(307.60) Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Respite Care	6512170	17.12.2015	1900351295	4,635.24 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351296	448.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351297	4,600.88 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Care Contribution	4191120	17.12.2015	1900351298	(504.16) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351299	4,344.64 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351300	448.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Care Contribution	4191120	17.12.2015	1900351301	(400.60) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Residential Care Home Placements	6512110	17.12.2015	1900351302	5,019.12 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Residential Contributions	4191005	17.12.2015	1900351303	(752.72) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Nursing Home Payments	6512005	17.12.2015	1900351304	448.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351305	4,270.24 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Care Contribution	4191120	17.12.2015	1900351306	(540.60) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351307	448.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351308	4,052.24 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Care Contribution	4191120	17.12.2015	1900351309	(400.60) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Residential Care Home Placements	6512110	17.12.2015	1900351310	4,188.72 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351312	448.00 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351313	4,013.36 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Care Contribution	4191120	17.12.2015	1900351314	(526.20) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Care Home Placements	6512110	17.12.2015	1900351315	4,270.48 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Contributions	4191005	17.12.2015	1900351316	(493.20) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Care Home Placements	6512110	17.12.2015	1900351317	4,265.16 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Contributions	4191005	17.12.2015	1900351318	(505.84) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Care Home Placements	6512110	17.12.2015	1900351319	3,700.72 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Amptlth	Residential Contributions	4191005	17.12.2015	1900351320	(723.36) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Home Payments	6512005	17.12.2015	1900351321	2,582.04 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Nursing Care Contribution	4191120	17.12.2015	1900351322	(341.40) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Residential Care Home Placements	6512110	17.12.2015	1900351323	5,577.56 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Phys Dis - Packages	Residential Contributions	4191005	17.12.2015	1900351324	(348.60) Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Biggles	Nursing Home Payments	6512005	17.12.2015	1900351325	448.00 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	\$200	Older People Big							

[illegible]

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	17.12.2015	1900351462	254.89	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351464	4,000.00	Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351465	9,994.24	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351466	(400.60)	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351467	9,376.32	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351468	(537.60)	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	17.12.2015	1900351469	7,695.08	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351470	2,756.00	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351471	(337.60)	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351472	6,656.00	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351473	(460.00)	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	17.12.2015	1900351474	3,811.00	Revenue	HR CARE HOMES LTD	121387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351478	1,860.00	Revenue	JAH-JIREH CHARITY HOMES	121495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351479	(573.68)	Revenue	JAH-JIREH CHARITY HOMES	121495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351480	1,920.00	Revenue	CARING HOMES GROUP LTD	124467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Contributions	4911920	17.12.2015	1900351481	(865.72)	Revenue	CARING HOMES GROUP LTD	124467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900351482	2,096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351483	(584.80)	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900351484	2,038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351485	(609.36)	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900351486	2,334.12	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351487	(589.44)	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351488	8,592.84	Revenue	BRAMPTON VALE CARE LTD	124737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351489	(400.60)	Revenue	BRAMPTON VALE CARE LTD	124737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351490	7,005.56	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351491	(303.60)	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlh	Nursing Home Payments	6151205	17.12.2015	1900351492	448.00	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlh	Nursing Home Contributions	4910005	17.12.2015	1900351493	2,201.20			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351494	17,710.25	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351495	17,710.25	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351496	529.29	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900351497	(4,880.37)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351498	3,194.61	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351499	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351502	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351503	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351505	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351506	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351508	(107.20)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351511	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351511	(505.20)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351512	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351514	(505.20)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351515	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351517	(537.20)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351519	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351520	(541.20)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351521	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900351523	(553.24)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351525	1,940.76	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351527	(491.20)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351528	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351530	(674.88)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351532	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351533	(690.56)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351534	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351538	(851.20)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351539	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351539	(995.88)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351541	2,007.64	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351542	(1,068.12)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6151270	17.12.2015	1900351545	573.60	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351552	(17,638.55)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351553	(527.14)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900351554	4,626.21	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351555	17,168.79	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351556	7,907.90	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351561	5,038.66	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900351558	(1,927.54)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351559	2,041.56	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351560	448.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351562	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	17.12.2015	1900351564	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351565	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351567	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351568	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351569	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351570	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351571	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351572	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351573	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351574	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351575	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351577	1,959.48	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	17.12.2015	1900351577	(526.64)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements</							

[illegible]

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351709	1,873.92	Revenue	COLLINSBURG CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	17.12.2015	1900351710	(480.00)	Revenue	COLLINSBURG CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	17.12.2015	1900351712	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	17.12.2015	1900351713	2,240.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351714	(528.12)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	17.12.2015	1900351715	2,240.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351716	(1,352.72)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351717	7,992.40	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351718	(400.60)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351719	9,880.00	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351720	(321.80)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351721	5,875.88	Revenue	IVY COTTAGE	138799
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351722	(309.00)	Revenue	IVY COTTAGE	138799
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	17.12.2015	1900351723	1,873.92	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351724	(594.36)	Revenue	FAIRHAVEN CARE HOME	139177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351725	3,782.24	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	17.12.2015	1900351726	(608.60)	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	17.12.2015	1900351727	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	17.12.2015	1900351728	3,580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Respite Care	6151270	17.12.2015	1900351729	3,580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	17.12.2015	1900351730	1,790.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900351731	1,819.12	Revenue	RMBS - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351732	(922.24)	Revenue	RMBS - ROYAL MASONIC BENEVOLEN	140118
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900351733	2,172.00	Revenue	MARTINS HOUSE	140431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351734	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Residential Contributions	4910005	17.12.2015	1900351735	(1,205.04)	Revenue	GREENACRES	140539	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	17.12.2015	1900351736	1,894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351737	(505.20)	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351738	2,282.24	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	17.12.2015	1900351739	(542.76)	Revenue	MARINE COURT	140876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	17.12.2015	1900351740	5,948.42	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351741	(1,219.86)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351742	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351743	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	17.12.2015	1900351744	2,359.07	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351745	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351746	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	491120	17.12.2015	1900351747	(495.24)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351748	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351749	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	491120	17.12.2015	1900351750	(495.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351751	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351752	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	491120	17.12.2015	1900351753	(521.28)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351754	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351755	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	17.12.2015	1900351756	(523.68)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351757	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351758	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	17.12.2015	1900351759	(558.48)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351760	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351761	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	17.12.2015	1900351762	(610.40)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351763	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351764	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	491120	17.12.2015	1900351765	(846.00)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351766	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351767	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	491120	17.12.2015	1900351768	(853.92)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351769	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351770	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	17.12.2015	1900351771	(902.96)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	17.12.2015	1900351772	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351773	(505.20)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351774	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351775	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	17.12.2015	1900351776	(1,117.16)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900351777	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351778	(626.40)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6151210	17.12.2015	1900351779	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351780	(679.36)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	17.12.2015	1900351781	1,959.48	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	17.12.2015	1900351782	(1,296.40)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351783	(1,779.06)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4910005	17.12.2015	1900351784	(1,220.19)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351785	393.45	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351788	6,780.90	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Home Payments	6151205	17.12.2015	1900351789	1,488.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Nursing Care Contribution	491120	17.12.2015	1900351790	(3,401.01)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351791	2,359.07	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351792	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	491120	17.12.2015	1900351793	(339.04)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351794	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351795	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351796	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205						

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments	6151205	17.12.2015	1900351811	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments	6151205	17.12.2015	1900351812	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Care Contribution	4919120	17.12.2015	1900351813	(1,023.96)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351814	2,041.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351815	448.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	17.12.2015	1900351816	(1,468.40)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351820	(1,020.78)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	17.12.2015	1900351822	372.06	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351823	6,635.07	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351824	1,456.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351825	7,377.98	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	17.12.2015	1900351826	(2,837.43)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351827	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351828	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	17.12.2015	1900351829	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	17.12.2015	1900351830	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351831	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351832	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351833	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351834	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351835	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351836	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351837	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351838	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351839	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351840	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351841	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351842	616.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900351843	(561.92)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351844	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351845	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900351846	(481.20)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351847	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351848	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900351849	(505.20)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351850	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351851	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900351852	(505.20)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351853	1,959.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments	6151205	17.12.2015	1900351854	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments	6151205	17.12.2015	1900351855	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Care Contribution	4919120	17.12.2015	1900351856	(588.20)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments	6151205	17.12.2015	1900351857	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments	6151205	17.12.2015	1900351858	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Care Contribution	4919120	17.12.2015	1900351859	(764.24)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351860	1,959.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351862	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	17.12.2015	1900351863	(829.56)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351864	2,041.56	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351865	448.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900351866	(872.96)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351867	1,912.88	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	17.12.2015	1900351869	(435.40)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351870	1,959.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	17.12.2015	1900351872	(501.20)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351873	1,959.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	17.12.2015	1900351875	(634.20)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351877	1,959.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	17.12.2015	1900351876	(509.44)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351877	1,385.34	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	17.12.2015	1900351878	304.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	17.12.2015	1900351879	(341.81)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	17.12.2015	1900351880	1,959.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	17.12.2015	1900351881	(692.00)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Nursing Home Payments	6151205	17.12.2015	1900351882	(583.30)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351883	1,505.16	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	17.12.2015	1900351886	(574.20)	Revenue	COMPTON MANOR RESIDENTIAL CARE	141785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351891	5,465.00	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	17.12.2015	1900351892	(400.60)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	17.12.2015	1900351893	3,400.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351895	821.03	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351896	463.07	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	17.12.2015	1900351897	2,400.00	Revenue	WESTGATE HEALTHCARE	142133
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Residential Care Home Placements	6151210	17.12.2015	1900351899	2,108.00	Revenue	WESTGATE HEALTHCARE GROUP	142139
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	1900351899	1,456.00	Revenue	Personal Payment	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351900	4,064.29	Revenue	GREEN PASTURES	142806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	17.12.2015	1900351901	(1,795.00)	Revenue	GREEN PASTURES	142806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	17.12.2015	1900351907	2,680.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142899
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	17.12.2015	1900351910	2,612.20	Revenue	FUTURE DIRECTIONS CC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	17.12.2015	1900351911	(843.40)	Revenue	FUTURE DIRECTIONS CC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351912	9,672.86	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	17.12.2015	1900351913	1,776.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	17.12.2015	1900351914	(3,056.31)	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	17.12.2015	2100061468	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061468				

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061480	778.90	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	17.12.2015	2100061482	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061483	2,051.96	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061484	1,059.72	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061485	1,288.80	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061487	1,378.78	Revenue	LANDSOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061489	588.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.12.2015	2100061494	(21.36)	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.12.2015	2100061494	320.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061495	487.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061496	441.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061498	580.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061499	373.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061501	605.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061502	833.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061505	270.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061506	314.53	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061506	272.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061507	232.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061509	341.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061510	477.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17.12.2015	2100061512	1,344.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17.12.2015	2100061513	699.65	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17.12.2015	2100061513	266.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17.12.2015	2100061513	383.47	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17.12.2015	2100061514	498.53	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17.12.2015	2100061514	191.26	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	17.12.2015	2100061514	778.76	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061515	733.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061515	1,530.79	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061515	1,649.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061516	283.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061517	796.81	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Road	Home Care	6151225	17.12.2015	2100061518	554.98	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	17.12.2015	2100061518	2,474.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	17.12.2015	2100061518	2,018.07	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	17.12.2015	2100061519	4,524.59	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	17.12.2015	2100061519	318.89	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	17.12.2015	2100061519	4,638.18	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	17.12.2015	2100061520	610.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061521	787.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061522	402.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061522	3,041.35	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061522	1,860.05	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061523	435.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	17.12.2015	2100061524	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.12.2015	2100061525	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.12.2015	2100061526	666.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.12.2015	2100061527	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	17.12.2015	2100061528	1,064.55	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061529	1,023.79	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061529	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061530	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061530	475.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061531	1,120.54	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061531	375.37	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061534	315.54	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061536	427.61	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061537	1,388.62	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061539	404.88	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061541	748.23	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061543	326.56	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061544	329.71	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	17.12.2015	2100061545	305.04	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	17.12.2015	2100061547	255.87	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	17.12.2015	2100061549	272.13	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	17.12.2015	2100061551	473.03	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	17.12.2015	2100061552	269.89	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	17.12.2015	2100061554	517.16	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Extra Care Packages	6151220	17.12.2015	2100061556	382.23	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Extra Care Packages	6151220	17.12.2015	2100061558	478.42	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061562	6,017.94	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061563	5,444.27	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061563	522.16	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061563	135.57	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061564	135.73	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061564	496.86	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061564	2,763.60	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061564	1,958.84	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061565	135.77	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061565	382.23	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061567	1,040.94	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061598	744.89	Revenue	CAREMARK (LUTON & SOUTH BEDS)	133079
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061605	444.84	Revenue	CAREMARK (LUTON & SOUTH BEDS)	133079
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.12.2015	2100061608	326.65	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.12.2015	2100061608	171.56	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.12.2015	2100061609	2,609.94	Revenue	CARE 4 YOU	1

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	17.12.2015	2100061622	3,190.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061623	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061624	780.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061625	1,654.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061626	780.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061627	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061629	428.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061630	340.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061631	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061632	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061632	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061633	493.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061635	634.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061636	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061636	846.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061637	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061639	255.50	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061641	1,064.07	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061641	342.02	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	17.12.2015	2100061641	3,192.23	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061642	258.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061642	1,085.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061642	1,860.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061643	2,667.11	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061643	258.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	17.12.2015	2100061643	1,085.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061644	121.37	Revenue	MEYERS CARE AGENCY	139045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061644	591.23	Revenue	MEYERS CARE AGENCY	139045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061645	815.13	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061646	798.26	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061647	2,814.74	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061648	586.80	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061649	362.47	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061650	258.50	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061651	250.88	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061652	749.18	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061653	634.70	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061654	1,171.87	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061655	411.90	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061656	272.88	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061659	326.88	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061660	702.64	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061661	1,144.68	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061662	2,215.82	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061663	631.30	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061666	535.38	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061667	1,361.06	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061668	410.71	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061670	492.80	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061671	438.00	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061673	1,081.40	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061674	375.31	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061675	404.88	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061676	397.68	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061677	896.34	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061678	2,215.82	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061678	296.63	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061679	803.24	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061680	424.92	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061681	1,146.52	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061682	297.36	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061683	488.00	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061684	839.22	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061685	1,081.34	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061687	526.43	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	17.12.2015	2100061689	538.12	Revenue	DOMRISSE CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061690	1,092.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061691	987.35	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061692	956.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	17.12.2015	2100061693	644.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	17.12.2015	2100061694	3,963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	17.12.2015	2100061695	3,963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061696	2,353.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061698	2,648.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061699	1,324.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	17.12.2015	2100061700	2,648.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061702	268.80	Revenue	DG LIFE COACHING & MENTORING	142689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	17.12.2015	2100061703	268.80	Revenue	DG LIFE COACHING & MENTORING	142689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	17.12.2015	2100061705	624.00	Revenue	RESISTANT CARE SERVICES	142759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.12.2015	2200024222	255.86	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	17.12.2015	2200036190	12,857.14	Revenue	LAVERDEN GROUP SERVICES	140677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	17.12.2015	2200036238	13,967.72	Revenue	CHANCES CFSF LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	17.12.2015	2200036308	2,631.30	Revenue	FOLLOWING WHISPERS FAMILY SERV	119600
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	17.12.2015	2200036359	10,761.43	Revenue	HEILBERT SPECIALIST HOMES LTD	119813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	17.12.2015	2200036361	12,715.91	Revenue	HEILBERT SPECIALIST HOMES LTD	119813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	17.12.2015	2200036361	3,725.44	Revenue	NEXUS FOSTERING LIMITED	112755
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)							

CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Private Contractors	6151500	17.12.2015	S100651796	1,000.00	Revenue	FULL HOUSE THEATRE COMPANY	131047
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	17.12.2015	S100651805	450.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	17.12.2015	S100651807	2,650.00	Revenue	PERSONAL PAYMENT	137826
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svc	Training	6116200	17.12.2015	S100651860	94.50	Revenue	Payment to contractor	140590
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svc	Training	6116200	17.12.2015	S100651860	600.00	Revenue	Payment to contractor	140590
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	17.12.2015	S100651906	3,900.00	Revenue	Payment to contractor	109163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100651938	360.00	Revenue	IMPROVER HOME LTD	101257
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	17.12.2015	S100651950	400.00	Revenue	PERSONAL PAYMENT	140228
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	17.12.2015	S100651992	350.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6180230	17.12.2015	S100651992	900.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Mouchel Use only - Responsive RBM	6121060	17.12.2015	S100652020	248.37	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Training	6116200	17.12.2015	S100652028	650.00	Revenue	SILSOE ODOURS LTD	140738
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	17.12.2015	S100652227	4,250.00	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	17.12.2015	S100652247	1,800.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6150400	17.12.2015	S100652304	1,044.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Accommodation	6160915	17.12.2015	S100652306	910.00	Revenue	DAVID OTUDEKO T/A LOQUUMUR LTD	142059
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	17.12.2015	S100652394	1,100.10	Revenue	TRUSTMARQUE SOLUTIONS LTD	132097
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	17.12.2015	S100652395	1,500.00	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Dev & Inf	External Legal Costs	6141045	17.12.2015	S100652461	3,875.00	Revenue	Payment to contractor	137984
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	17.12.2015	S100652480	4,800.00	Capital	RESPOND GROUP LTD	109336
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	17.12.2015	S100652480	960.00	Capital	RESPOND GROUP LTD	109336
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	17.12.2015	S100652495	31,818.96	Capital	MB&GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Consultation & Intel	Professional Services - Other	6141040	17.12.2015	S100652503	7,000.00	Revenue	PUBLIC PERSPECTIVES LTD	137031
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Grounds Maintenance Costs	6122300	17.12.2015	S100652540	220.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	17.12.2015	S100652558	750.00	Revenue	PERSONAL PAYMENT	138224
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Voluntary Associations	6151700	17.12.2015	S100652568	39,626.00	Revenue	GROUNDWORK EAST	139401
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	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	17.12.2015	S100652569	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	17.12.2015	S100652569	382.35	Revenue	FINANCIAL SERVICES FOR SCHOOLS	139331
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Computer Overheads	Professional Services - Other	6141040	17.12.2015	S100652709	270.00	Revenue	SH GROUP LIMITED	118119
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	AD Highways	Professional Services - Other	6141040	17.12.2015	S100652963	11,562.50	Revenue	Payment to contractor	143046
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Computer Costs Hardware Purchases	6142410	17.12.2015	S100652976	352.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Other	6141040	17.12.2015	S100652993	50.00	Revenue	BIRMINGHAM MUSEUMS TRUST	140901
SOCIAL CARE HEALTH & HOUSING	500	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Saxon Pool	Grounds Maintenance Costs	6122300	17.12.2015	S100653044	1,500.00	Revenue	Payment to contractor	105231
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Conference Expenses	6143300	17.12.2015	S100653119	464.88	Revenue	BP&A LTD	130825
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	17.12.2015	S100653168	7,966.45	Revenue	WIPC UK LTD	142075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Training	6116200	17.12.2015	S100653174	358.00	Revenue	HON EVENTS LTD	131122
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDC	Staff Advertising Costs for Non CBC Employees	6151740	17.12.2015	S100653253	628.45	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDC	Staff Advertising Costs for Non CBC Employees	6151740	17.12.2015	S100653253	628.45	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	26.85	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	9.42	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	37.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	16.68	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	7.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	23.45	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	29.58	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	52.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	48.93	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	4.47	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Private Contractors	6151500	17.12.2015	S100653272	7.80	Revenue	J P HYGIENE SUPPLIES LTD	115475
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	17.12.2015	S100653286	825.00	Revenue	THE SEEDS OF CHANGE	127391
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	17.12.2015	S100653299	410.00	Revenue	NG EDUCATION LTD	125229
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Sch Org & Cap Pln Tm	Conference Expenses	6143300	17.12.2015	S100653315	240.00	Revenue	BABCOCK AS LTD	119897
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Review	Professional Services - Consultancy	6141020	17.12.2015	S100653393	624.00	Revenue	ESSEX COUNTY COUNCIL	102418
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	17.12.2015	S100653413	347.48	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Libraries Management	6116200	17.12.2015	S100653613	1,000.00	Revenue	Payment to contractor	140227
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	17.12.2015	S100653800	1,288.00	Revenue	Payment to contractor	136027
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Other Local Authority Waste Contracts	6150210	17.12.2015	S100654020	1,327.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Bldg Control-Non Fee	6150200	17.12.2015	S100654070	2,500.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	17.12.2015	S100654137	425.00	Revenue	PERSONAL PAYMENT	137435
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH'S & REGENERATION	6300	Economic Regeneration	Subscriptions	6144305	17.12.2015	S100654170	2,000.00	Revenue	EVENTS AND PR LTD	141503
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	17.12.2015	S100654181	303.20	Revenue	CARETECH UK LTD	141429
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	17.12.2015	S100654283	607.92	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	17.12.2015	S100654289	1,374.40	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	17.12.2015	S100654290	1,413.40	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	17.12.2015	S100654291	1,373.40	Capital	WOODS HARDWICK PLANNING LTD	100567
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	17.12.2015	S100654386	6,600.00	Revenue	MILESTONES COMMUNICATIONS LTD	130182
SUSTAINABLE COMMUNITIES	600	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	17.12.2015	S100654531	10,000.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	103618
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17.12.2015	S100654537	1,200.00	Revenue	Payment to contractor	

SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	276.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	1,147.80	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	319.80	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	1,091.65	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	1,958.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	2,160.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	148.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	2,463.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	400.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654673	3,460.00	Revenue	Payment to contractor	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svc	Training	6116200	17.12.2015	S100654819	400.00	Revenue	Payment to contractor	139662
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654821	347.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654860	2,788.38	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654861	2,026.40	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654864	1,701.60	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654864	1,978.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Atlesey Complay	Electricity Costs	6120210	17.12.2015	S100654889	469.91	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654960	3,800.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654960	3,200.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654960	3,000.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654960	3,000.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654960	1,700.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654963	737.64	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100654963	203.92	Revenue	Payment to contractor	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Electricity Costs	6120210	17.12.2015	S100654989	2,503.73	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	17.12.2015	S100655000	329.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	17.12.2015	S100655004	247.29	Revenue	SGS GROUP LTD T/A 3663	130182
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	17.12.2015	S100655047	11,770.75	Capital	SDC BUILDERS LIMITED	108964
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Telephones	6142100	17.12.2015	S100655064	256.19	Revenue	VIRGIN MEDIA LTD	123823
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	17.12.2015	S100655103	440.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	17.12.2015	S100655103	440.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	17.12.2015	S100655763	211.50	Revenue	JOHNSON UNDERWOOD LTD	142877
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libt Theatre	Professional Services - Other	6141040	17.12.2015	S100655936	529.00	Revenue	Payment to contractor	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	17.12.2015	S100655936	529.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	17.12.2015	S100655937	2,569.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	17.12.2015	S100655942	(4,081.26)	Revenue	MACINTYRE CARE	110672
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	17.12.2015	S100655945	128,782.76	Revenue	PAYMENT TO SCHOOL	101641
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Vehicle Repairs and Fleet	Vehicle Repairs and Maintenance Costs	6130020	17.12.2015	S100655948	531.60	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	17.12.2015	S100656360	1,062.00	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	17.12.2015	S100656361	977.25	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	17.12.2015	S100656362	1,099.50	Revenue	Payment to contractor	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100656364	391.50	Revenue	Payment to contractor	135406
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	Training Costs for Non CBC Employees	6151730	17.12.2015	S100656503	571.72	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	Training Costs for Non CBC Employees	6151730	17.12.2015	S100656503	571.73	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	17.12.2015	S100656536	2,568.06	Revenue	Payment to contractor	126096
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	17.12.2015	S100656570	252.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	17.12.2015	S100656572	392.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENADD Pupil Support	Direct School Support	6151335	17.12.2015	S100656574	2,120.00	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENADD Pupil Support	Direct School Support	6151335	17.12.2015	S100656575	2,120.00	Revenue	ON TRACK EDUCATION SERVICES LT	123312
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SENADD Pupil Support	Direct School Support	6151335	17.12.2015	S100656576	2,120.00	Revenue	ON TRACK EDUCATION SERVICES LT	123312
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	17.12.2015	S100656737	553.80	Revenue	PERSONAL PAYMENT	123482
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	17.12.2015	S100656745	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Professional Services - Other	6141040	17.12.2015	S100656746	632.01	Revenue	PERSONAL PAYMENT	118173
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Voluntary & Independent Schools	6151710	17.12.2015	S100656747	22,026.00	Revenue	PAYMENT TO SCHOOL	141466
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training	6116200	17.12.2015	S100656750	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	17.12.2015	S100656751	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	17.12.2015	S100656761	78.48			

SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Gas Costs	6120220	17.12.2015	S100656837	446.66	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	17.12.2015	S100656839	659.86	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs	6120220	17.12.2015	S100656840	4,983.03	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	17.12.2015	S100656842	338.27	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	17.12.2015	S100656843	571.60	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	17.12.2015	S100656846	719.66	Revenue	TOTAL GAS & POWER LTD	132010
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	17.12.2015	S100656857	525.00	Revenue	PAPWORTH HOSPITAL	125824
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	17.12.2015	S100656857	160.00	Revenue	PAPWORTH HOSPITAL	125824
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	17.12.2015	S100656857	176.00	Revenue	PAPWORTH HOSPITAL	125824
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	17.12.2015	S100656874	838.91	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	17.12.2015	S100656884	912.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	17.12.2015	S100656887	370.25	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	17.12.2015	S100656888	294.23	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	17.12.2015	S100656889	268.56	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	17.12.2015	S100656890	210.00	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Gas Costs	6120220	17.12.2015	S100656891	638.33	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	17.12.2015	S100656892	1,888.87	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	17.12.2015	S100656901	2,119.47	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	17.12.2015	S100656902	918.02	Revenue	TOTAL GAS & POWER LTD	132010
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	17.12.2015	S100656908	792.00	Revenue	BADENOCH & CLARK	115369
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656911	895.53	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656912	905.59	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656915	1,909.16	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656916	1,018.71	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656919	940.38	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	Gas Costs	6120220	17.12.2015	S100656923	1,817.97	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Archaeology	Gas Costs	6120220	17.12.2015	S100656949	506.49	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656925	485.98	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	17.12.2015	S100656927	1,093.35	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	17.12.2015	S100656928	880.41	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656929	719.74	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	17.12.2015	S100656930	705.47	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	17.12.2015	S100656945	1,291.43	Revenue	WINDYBARN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Training	6116200	17.12.2015	S100656952	300.00	Revenue	OUTSIDE-IN	141380
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	17.12.2015	S100656973	6,570.00	Revenue	OAKLANDS COLLEGE	128540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	584.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	246.32	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	46.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	165.54	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	174.95	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	185.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	203.56	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	182.50	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	300.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	394.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	17.12.2015	S100656974	110.00	Revenue	PHIL'S HANDYSERVICE	117811
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	17.12.2015	S100656984	399.99	Revenue	CYCLEScheme LTD	135018
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	17.12.2015	S100656994	4,192.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100656996	759.32	Revenue	Personal Payment	104953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100656997	1,787.24	Revenue	Personal Payment	105314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100656999	1,495.72	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100657011	1,652.72	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100657012	1,572.04	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Client Direct Payments	6160600	17.12.2015	S100657013	1,589.52	Revenue	Personal Payment	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6160600	17.12.2015	S100657045	1,435.72	Revenue	Personal Payment	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100657015	1,554.88	Revenue	Personal Payment	123377
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Client Direct Payments	6160600	17.12.2015	S100657016	773.96	Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100657017	1,348.64	Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Client Direct Payments	6160600	17.12.2015	S100657018	1,771.00	Revenue	Personal Payment	128731
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100657024	2,742.00	Revenue	Personal Payment	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Client Direct Payments	6160600	17.12.2015	S100657025	417.80	Revenue	Personal Payment	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100657026	1,761.80	Revenue	Personal Payment	142559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	17.12.2015	S100657027	3,260.00	Revenue	Personal Payment	142565
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Direct Payments for clients incl P.Budgets	6161600	17.12.2015	S100657029	463.96	Revenue	Personal Payment	142615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	17.12.2015	S100657030	935.24	Revenue	Personal Payment	142762
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	17.12.2015	S100657050	487.88	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arleyesef Corp	Cleaning and Domestic Supplies	6122100	17.12.2015	S100657054	471.03	Revenue	DIRECT360ONLINE LTD	134666
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	17.12.2015	S100657056	(487.88)	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Private Contractors	6151500	17.12.2015	S100657203	33,000.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	17.12.2015	S100657212	6,777.48	Capital	CME HEATING LTD	125387
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	17.12.2015	S100657213	2,500.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	17.12.2015	S100657213	1,626.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657217	3,506.25	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657218	2,745.50	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657219	3,417.00	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657220	2,579.75	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657221	1,980.50	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657222	701.25	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657224	1,236.75	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657227	1,079.50	Revenue	Payment to contractor	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100657230	1,575.00	Revenue	Payment to contractor	124212
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	17.12.2015	S100657232	371.60	Revenue	Payment to contractor	128618
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	17.12.2015	S100657233	102,932.50	Capital	FARNROW CIVIL ENGINEERING LTD	108705
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6166030	17.12.2015	S100657239	21,472.98	Revenue	KIDDIVOUCHEES LIMITED	134468
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Other	6141040	17.12.2015	S100657247	611.28	Revenue	PRIME PRODUCTION LTD	123723
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	17.12.2015	S100657250				

SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	17.12.2015	S100657258	6,800.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	17.12.2015	S100657258	5,124.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	17.12.2015	S100657259	2,864.50	Revenue	Payment to contractor	115576
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	17.12.2015	S100657260	6,960.00	Capital	JACKSON ENVIRONMENTAL LTD	143032
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Training	6116200	17.12.2015	S100657285	9,750.00	Revenue	CONSULTCH LTD	143105
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	17.12.2015	S100657298	1,239.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	17.12.2015	S100657299	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	17.12.2015	S100657300	2,220.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	17.12.2015	S100657303	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	17.12.2015	S100657304	961.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.12.2015	S100657316	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.12.2015	S100657317	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.12.2015	S100657318	325.50	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.12.2015	S100657319	350.00	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.12.2015	S100657322	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	17.12.2015	S100657323	405.16	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	17.12.2015	S100657329	358.56	Revenue	PERSONAL PAYMENT	142004
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Saxon Pool	Grounds Maintenance Costs	6122300	17.12.2015	S100657436	(1,500.00)	Revenue	Payment to contractor	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900348739	713.00	Revenue	OAKHILL PUBLISHING	118197
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900348740	389.00	Revenue	OAKHILL PUBLISHING	118197
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350342	310.89	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350347	520.47	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350348	495.23	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350349	307.94	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350350	294.24	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350351	350.15	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350352	405.68	Revenue	BETRAM TRADING LTD	107932
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350353	730.80	Revenue	BETRAM TRADING LTD	107932
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350355	381.57	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350356	364.73	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350357	378.56	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350358	406.92	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350359	310.89	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350366	315.01	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350372	407.91	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350374	359.64	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350380	3,030.60	Revenue	W F HOWES LTD	102972
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350389	533.54	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350386	397.80	Revenue	MAYURA NEWS AGENT LTD	103056
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350387	644.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350388	329.47	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.12.2015	1900350390	1,052.04	Revenue	ULVERSCROFT LARGE PRINT BSLTD	106916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900350563	9,637.30	Revenue	GREENSLEEVES HOMES TRUST	100460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	6151205	22.12.2015	1900350564	(4,247.77)	Revenue	GREENSLEEVES HOMES TRUST	100460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	22.12.2015	1900350565	1,204.66	Revenue	GREENSLEEVES HOMES TRUST	100460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	22.12.2015	1900350566	401.55	Revenue	GREENSLEEVES HOMES TRUST	100460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900350567	(401.55)	Revenue	GREENSLEEVES HOMES TRUST	100460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.12.2015	1900351423	2,360.91	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.12.2015	1900351424	544.00	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.12.2015	1900351425	892.94	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.12.2015	1900351426	1,944.28	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.12.2015	1900351427	488.00	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.12.2015	1900351428	(735.36)	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.12.2015	1900351429	1,944.28	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.12.2015	1900351430	(666.84)	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.12.2015	1900351475	2,251.54	Revenue	OAKWOOD NURSING HOME	123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.12.2015	1900351476	576.00	Revenue	OAKWOOD NURSING HOME	123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351477	(926.43)	Revenue	OAKWOOD NURSING HOME	123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.12.2015	1900351887	15,448.11	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.12.2015	1900351888	5,027.28	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.12.2015	1900351889	(1,677.99)	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.12.2015	1900351890	3,049.24	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351949	23,140.13	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351950	(856.26)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351951	20,490.96	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351952	20,592.06	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351953	(1,677.99)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351954	15,594.38	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351955	(988.39)	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351956	11,624.74	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351957	16,478.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351958	16,562.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351959	(988.39)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351960	16,483.99	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351961	(1,036.91)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351962	15,629.27	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351963	(1,230.41)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351964	15,111.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351965	(988.39)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351966	15,111.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351967	(1,230.41)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351968	15,078.75	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.12.2015	1900351969	(1,230.41)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.12.2015	1900351970	13,194.86	Revenue	MACINTYRE CARE	

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061718	526.80	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061719	684.80	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061720	354.67	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061721	391.15	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061722	814.35	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061723	416.00	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	22.12.2015	2100061724	419.74	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061727	656.40	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061728	894.94	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061729	720.60	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061730	598.10	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061731	1,217.85	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	22.12.2015	2100061732	280.00	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061735	477.80	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061736	280.00	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061737	280.00	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061741	598.10	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061743	280.00	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061744	500.65	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061747	721.20	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061750	496.30	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061751	890.95	Revenue	HELPER'S HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061753	563.98	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061754	4,511.47	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061754	589.36	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061755	738.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061755	579.58	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061755	756.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061755	254.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061757	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061759	1,318.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061759	177.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061759	958.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061759	738.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061760	168.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061760	3,678.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	22.12.2015	2100061761	225.00	Revenue	1ST CARS	103230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	22.12.2015	2100061762	275.00	Revenue	1ST CARS	103230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061780	2,000.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061781	495.66	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061783	317.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061786	552.78	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061787	605.43	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061789	700.19	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061790	596.78	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061793	292.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061793	278.88	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061794	259.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061796	624.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061797	375.39	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061798	2,006.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061800	421.75	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061801	373.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061804	293.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061805	1,656.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061806	1,879.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061807	527.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061808	279.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061811	564.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061814	467.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061815	654.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061817	433.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061818	545.41	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061819	320.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061820	527.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061821	746.48	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061822	903.19	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061823	305.70	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061824	396.63	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061825	263.73	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	22.12.2015	2100061826	491.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061827	537.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061828	306.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061829	256.33	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061832	772.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061833	274.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061835	904.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061836	1,146.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061837	687.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061838	443.71	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061840	275.41	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061848	1,502.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061841	1,409.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061842	277.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061843	113.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061843	691.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061844	505.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL										

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061859	779.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100061860	576.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061861	677.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061861	268.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061861	150.59	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061861	1,446.50	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	22.12.2015	2100061864	40.71	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	22.12.2015	2100061864	1,297.22	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	22.12.2015	2100061865	546.19	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arley Scheme	Supported Living	6151215	22.12.2015	2100061866	2,629.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arley Scheme	Home Care	6151225	22.12.2015	2100061867	3,300.75	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arley Scheme	Home Care	6151225	22.12.2015	2100061867	6,147.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061868	1,007.33	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061868	4,185.44	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061868	1,763.07	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061869	1,514.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061869	435.75	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061870	201.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061871	4,623.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061871	823.90	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061871	268.83	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061872	1,277.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061872	3,145.07	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061873	796.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061874	2,432.79	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061874	1,983.09	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061874	875.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061875	3,608.11	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061875	557.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061876	435.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061877	1,115.96	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061877	6,709.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061878	1,278.75	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061879	6,713.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061879	1,286.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061879	4,280.48	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061879	3,133.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061880	11,111.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061881	560.61	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061881	2,432.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	22.12.2015	2100061882	4,679.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	22.12.2015	2100061883	6,502.56	Revenue	INDEPENDENCE HOMES LTD	114985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.12.2015	2100061885	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	22.12.2015	2100061886	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	22.12.2015	2100061887	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	22.12.2015	2100061888	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061889	(362.75)	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061889	943.15	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061890	1,558.08	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061891	1,773.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.12.2015	2100061892	450.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061893	2,091.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061894	779.04	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061895	1,048.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061896	217.65	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061900	138.93	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061900	497.24	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061900	4,181.95	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061901	1,801.38	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061901	102.59	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061901	375.55	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061902	341.76	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061902	944.58	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061906	270.26	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061908	1,190.55	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061909	712.65	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061912	1,105.13	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061912	1,105.10	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061913	5,068.03	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061914	89.75	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061915	439.57	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061916	863.22	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061917	684.30	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	22.12.2015	2100061918	2,470.76	Revenue	CAREBANK LTD	126334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061919	580.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061920	837.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061921	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061922	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061923	385.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061924	488.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061926	520.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061927	482.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061928	275.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061928	508.36	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061929	392.32	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	22.12.2015	2100061930	1,173.20	Revenue	EVERYCARE	

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061943	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061944	845.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061944	38.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061944	354.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061945	655.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061945	360.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061947	2,319.36	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061948	273.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061949	837.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061950	680.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061951	1,252.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061952	787.48	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061953	1,983.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061955	438.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061957	1,891.62	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061958	712.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061959	698.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061960	286.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061961	1,094.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061962	433.10	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061963	1,045.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care Home Placements	6151210	22.12.2015	2100061964	7,155.73	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.12.2015	2100061964	7,155.73	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	22.12.2015	2100061968	374.40	Revenue	MATCH OPTIONS (FACTORED)	138745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061969	316.69	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061969	2,049.63	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061970	1,315.35	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061970	1,345.47	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061971	369.12	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061971	1,097.25	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.12.2015	2100061971	1,999.83	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100061972	980.00	Revenue	MEYERS CARE AGENCY	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	22.12.2015	2100061973	990.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061974	483.46	Revenue	DOMIRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061976	506.98	Revenue	DOMIRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061977	509.00	Revenue	DOMIRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061978	254.42	Revenue	DOMIRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061979	569.34	Revenue	DOMIRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061980	332.22	Revenue	DOMIRISS CARE LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061981	2,966.20	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100061982	2,110.00	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061985	3,468.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061985	400.24	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061987	438.75	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061988	322.35	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061989	1,441.65	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061990	910.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061991	456.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061993	209.66	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061991	1,832.25	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100061991	1,059.75	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.12.2015	2100061995	1,987.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.12.2015	2100061996	3,963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.12.2015	2100061997	1,470.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100061998	1,260.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	22.12.2015	2100061999	3,000.00	Revenue	REKINDLING LTD	141263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.12.2015	2100062001	1,488.35	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100062002	1,656.00	Revenue	TEONFA LTD	142435
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.12.2015	2100062003	2,354.56	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100062004	3,131.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.12.2015	2100062005	587.92	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.12.2015	2100062006	1,177.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	22.12.2015	2100062007	2,707.92	Revenue	TEONFA LTD	142233
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036180	3,675.72	Revenue	FOSTERING OPTIONS LTD	139292
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036182	3,675.72	Revenue	FOSTERING OPTIONS LTD	139292
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036184	3,638.95	Revenue	FOSTERING OPTIONS LTD	139292
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036186	3,638.95	Revenue	FOSTERING OPTIONS LTD	139292
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036188	3,638.95	Revenue	FOSTERING OPTIONS LTD	139292
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036192	12,900.00	Revenue	MJ CHILDREN'S SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036192	12,900.00	Revenue	MJ CHILDREN'S SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036193	3,021.30	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036194	3,021.30	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036218	3,107.14	Revenue	HORIZON FOSTERING SERVICES	139588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036220	3,107.14	Revenue	HORIZON FOSTERING SERVICES	139588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036222	705.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036223	3,122.15	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036225	3,021.42	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036229	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036230	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036231	15,057.52	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036232	3,985.72	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036233	1,465.88	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036234	21,221.72	Revenue	CHILDHOOD FIRST LTD T/A THORNB	103553
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	22.12.2015	2200036236	1,357.14	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036240	12,857.14	Revenue	ERA CARE LTD	142429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	22.12.2015	2200036242	14,142.86	Revenue	ERA CARE LTD	142429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	41									

[illegible]

[illegible]

[illegible]

[illegible]

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036826	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036830	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036835	692.70	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036839	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036842	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036843	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036845	357.00	Revenue	CROSSROADS CARE HERTFORDSHIRE	138670
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036858	519.57	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036860	1,043.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036861	834.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036862	1,043.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036877	1,039.05	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036881	1,154.52	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036883	1,847.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036885	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036888	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036889	415.62	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036899	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036906	313.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036911	323.26	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036914	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036916	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036918	369.44	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036920	738.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036924	461.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036926	1,108.32	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036928	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036929	3,885.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036931	300.17	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036935	311.73	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036946	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036947	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036948	1,181.34	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036952	1,593.21	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036953	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036954	1,039.05	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036957	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	22.12.2015	2200036958	554.16	Revenue	CARE FORUM (MK) LTD	118334
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Responsive RBM	6121060	22.12.2015	5100646636	212.70	Revenue	ZIP HEATERS (UK) LTD	113134
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Computer Costs Hardware Purchases	6142410	22.12.2015	5100647627	7,674.15	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Computer Costs Hardware Purchases	6142410	22.12.2015	5100647627	487.05	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Computer Costs Hardware Purchases	6142410	22.12.2015	5100647627	5.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	22.12.2015	5100651557	3,135.00	Revenue	Payment to contractor	104231
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160815	22.12.2015	5100652032	2,228.70	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	22.12.2015	5100652032	2,957.10	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	22.12.2015	5100652033	248.14	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothes Uniform & Laundry	6140600	22.12.2015	5100652033	20.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	22.12.2015	5100652038	4,628.57	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	22.12.2015	5100652201	1,328.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	22.12.2015	5100652201	4,428.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	22.12.2015	5100652374	2,000.00	Capital	JADU LTD	142562
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Furniture Equipment and Materials	6140000	22.12.2015	5100652382	465.00	Revenue	LABC	130125
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Furniture Equipment and Materials	6140000	22.12.2015	5100652382	20.00	Revenue	LABC	130125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100652465	422.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	22.12.2015	5100652481	1,971.15	Revenue	MIND BLANK	102232
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	22.12.2015	5100652481	2,473.40	Revenue	MIND BLANK	102232
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NSRWA	Professional Services - Consultancy	6141020	22.12.2015	5100652506	2,515.00	Revenue	Payment to contractor	107391
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.12.2015	5100652507	8,900.00	Capital	TRACSLTS TRAFFIC DATA LTD	106494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100652541	1,500.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	22.12.2015	5100652551	5.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	22.12.2015	5100652551	554.16	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100652634	284.00	Revenue	BROOME SIGNS	130634
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Conference Expenses	6143300	22.12.2015	5100652654	580.00	Revenue	ERNST & YOUNG	138942
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	22.12.2015	5100652662	450.00	Revenue	PERSONAL PAYMENT	143000
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	22.12.2015	5100652678	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	22.12.2015	5100652678	293.85	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	22.12.2015	5100652698	275.00	Revenue	PERSONAL PAYMENT	136207
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Advertising and Publicity	6116305	22.12.2015	5100652723	274.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	22.12.2015	5100652751	410.00	Revenue	Payment to contractor	102682
FINANCE	700	CHIEF FINANCE OFFICER	7200	AD Finance	Training	6116200	22.12.2015	5100652752	1,750.00	Revenue	ZEBRA TRAINING SERVICES LTD	135848
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	ICT Costs Software	6142415	22.12.2015	5100652759	560.00	Revenue	FREEDOM OF SPEECH LTD	129605
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	ICT Costs Software	6142415	22.12.2015	5100652759	234.20	Revenue	FREEDOM OF SPEECH LTD	129605
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Learning Resources	6140100	22.12.2015	5100652760	370.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100652769	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100652770	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	22.12.2015	5100652820	249.50	Revenue	DUNSTABLE LOCK & SAFE CO	107525
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	22.12.2015	5100652864	1,000.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Abolition Archaeology	Professional Services - Consultancy	6141020	22.12.2015	5100652882	880.00	Revenue	STRATASCAN LTD	116724
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Social Care Reform	Professional Services - Other	6141040	22.12.2015	5100652992	9,725.00	Revenue	BOSTOCK MARKETING GROUP T/A BM	128943
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Professional Services - Other	6141040	22.12.2015	5100653011	518.00	Revenue	LIMETREE OFFSET LTD	135477
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	5100653062	1,158.75	Revenue	PERSONAL PAYMENT	137021
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	5100653066	581.79	Revenue	PERSONAL PAYMENT	126385
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Better Care Fund	Venue Hire	6120405	22.12.2015	5100653111	841.25	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	22.12.2015	5100653117	1,000.00	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	22.12.2015	5100653126	320.00	Revenue	THE RUFUS CENTRE	1

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	6141045	22.12.2015	£100653141	491.40	Revenue	CARTER BROWN LTD	113954
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	6142410	22.12.2015	£100653151	744.84	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	6116200	22.12.2015	£100653153	875.00	Revenue	DOO'S PARLIAMENTARY COMM LTD	116823
SUSTAINABLE COMMUNITIES	600	PLANNING SERVICES OPERATIONS	6500	Grp Mngt - Dev & Inf	6141045	22.12.2015	£100653157	325.00	Revenue	Payment to contractor	128678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	6140200	22.12.2015	£100653161	556.80	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6141020	22.12.2015	£100653164	41,771.34	Revenue	THE PLANNING INSPECTORATE	112847
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	6141040	22.12.2015	£100653165	375.00	Revenue	SCARBROW GOLF LTD	132209
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	6116305	22.12.2015	£100653167	279.22	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	6141020	22.12.2015	£100653171	4,191.75	Revenue	AMNEY LG LTD	130769
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6141040	22.12.2015	£100653177	1,000.00	Capital	JADU LTD	142562
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	6121070	22.12.2015	£100653178	725.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	6121070	22.12.2015	£100653179	1,322.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6121000	22.12.2015	£100653180	1,420.00	Capital	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	£100653181	329.60	Revenue	PERSONAL PAYMENT	137219
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	6140000	22.12.2015	£100653186	105.16	Revenue	Payment to contractor	105937
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	6140000	22.12.2015	£100653186	590.20	Revenue	Payment to contractor	105937
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	6121000	22.12.2015	£100653194	236.73	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	6116200	22.12.2015	£100653210	320.00	Revenue	Payment to contractor	139128
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	6116200	22.12.2015	£100653210	570.00	Revenue	THE PLAY INSPECTION COMPANY LT	139128
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	6141045	22.12.2015	£100653211	750.00	Revenue	PERSONAL PAYMENT	134947
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6151610	22.12.2015	£100653220	867.81	Capital	Payment to contractor	141911
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	6121070	22.12.2015	£100653221	459.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	6141020	22.12.2015	£100653223	400.00	Revenue	Payment to contractor	137538
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	£100653229	1,404.00	Capital	AMPTHILL TOWN COUNCIL	104346
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	6141020	22.12.2015	£100653231	5,162.93	Revenue	Payment to contractor	130374
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	6142410	22.12.2015	£100653240	20.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	6142410	22.12.2015	£100653240	10.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	6142410	22.12.2015	£100653240	116.30	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	6142410	22.12.2015	£100653240	58.15	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	6142410	22.12.2015	£100653240	5.00	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	6142410	22.12.2015	£100653240	443.76	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	6142410	22.12.2015	£100653240	58.15	Revenue	PROBRAND LIMITED	123759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	6142410	22.12.2015	£100653240	30.34	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	£100653243	1,196.86	Revenue	PERSONAL PAYMENT	142606
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	£100653245	581.68	Revenue	PERSONAL PAYMENT	120517
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	6121000	22.12.2015	£100653251	900.00	Revenue	Payment to contractor	107542
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141020	22.12.2015	£100653265	17,990.67	Capital	AECOM LIMITED	106250
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Private Contractors	6151500	22.12.2015	£100653286	1,695.38	Revenue	PERSONAL PAYMENT	137042
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	6144300	22.12.2015	£100653290	100,000.00	Capital	PAYMENT TO SCHOOL	136720
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653291	1,222.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653292	1,182.55	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	6140100	22.12.2015	£100653296	601.67	Revenue	PROZONEMUSIC.COM	132318
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	6120405	22.12.2015	£100653303	320.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	6120400	22.12.2015	£100653307	12,903.75	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	6160815	22.12.2015	£100653312	700.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	6160815	22.12.2015	£100653319	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	6160815	22.12.2015	£100653320	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160920	22.12.2015	£100653322	1,815.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Training	6116200	22.12.2015	£100653325	1,000.00	Revenue	ALTA SOLUTIONS LTD	139452
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6116200	22.12.2015	£100653408	650.00	Revenue	GREENBRIDGE LTD	143003
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	6116200	22.12.2015	£100653410	320.00	Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	6116200	22.12.2015	£100653410	320.00	Revenue	DR CHETNA SATRA	136110
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	6141040	22.12.2015	£100653592	595.00	Revenue	PETER DANN LIMITED	142837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6141020	22.12.2015	£100653616	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160815	22.12.2015	£100653616	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6141020	22.12.2015	£100653617	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160815	22.12.2015	£100653619	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160815	22.12.2015	£100653619	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6141020	22.12.2015	£100653620	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160815	22.12.2015	£100653621	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6141020	22.12.2015	£100653623	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160815	22.12.2015	£100653624	744.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160815	22.12.2015	£100653624	744.00	Revenue	LAMP	135659
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	6140200	22.12.2015	£100653630	675.36	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	6140200	22.12.2015	£100653634	9,388.34	Revenue	APETITO LTD	106360
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	6160815	22.12.2015	£100653641	4,778.57	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	6116400	22.12.2015	£100653655	273.90	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	LEGAL AND DEMOCRATIC SERVICES	7500	Legal and Democratic	6143300	22.12.2015	£100653656	1,642.00	Revenue	FOUR SOFTWARE SOLUTIONS LTD	136683
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regem.	6151610	22.12.2015	£100653698	767,669.10	Capital	BAUFOR BEATTY CIVIL ENGINEER	102066
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	6122100	22.12.2015	£100653699	224.03	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	6140200	22.12.2015	£100653702	668.69	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	6144305	22.12.2015	£100653712	5,336.00	Revenue	HERTS COUNCIL	116941
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	6144300	22.12.2015	£100653727	8,500.00	Revenue	ACTIVE LUTON	118868
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	6142415	22.12.2015	£100653731	44,415.00	Revenue	ORGANISED COMPUTER SYSTEMS LTD	135283
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6121000	22.12.2015	£100653732	2,550.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	22.12.2015	£100653734	970.70	Revenue	PRISM MEDICAL UK	132557
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6121000	22.12.2015	£100653735	850.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6121000	22.12.2015	£100653735	850.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6121000	22.12.2015	£100653735	850.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	6151500	22.12.2015	£100653737	1,268.75	Revenue	Payment to contractor	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	6151500	22.12.2015	£100653738	5,977.25	Revenue	Payment to contractor	119745
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141020	22.12.2015	£100653739	4,705.00	Capital	CHRIS BURNETT ASSOCIATES	132613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	6122000	22.12.2015	£100653740	1,050.00	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653748	1,662.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653749	720.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653754	769.17	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653755	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653756	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	£100653757	611.55	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Improvement	6116200	22.12.2015	£100653767	399.00	Revenue	CAPITA BUSINESS SERVICES LTD	101036
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2					

SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100653780	315.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	22.12.2015	S100653796	63,144.00	Revenue	PAYMENT TO SCHOOL	138081
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	22.12.2015	S100653797	39,541.00	Revenue	PAYMENT TO SCHOOL	138081
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych - Lang	Direct School Support	6151335	22.12.2015	S100653798	160,972.50	Revenue	PAYMENT TO SCHOOL	138081
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	22.12.2015	S100653799	26,086.03	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100653900	234.66	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	22.12.2015	S100653903	3,302.90	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Swiss Garden	Rents	6120400	22.12.2015	S100653908	550.00	Revenue	Payment to contractor	104033
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	22.12.2015	S100653909	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	22.12.2015	S100654013	275.00	Revenue	PERSONAL PAYMENT	136207
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.12.2015	S100654014	450.00	Capital	PETER DANN LIMITED	142837
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	22.12.2015	S100654027	6,500.00	Revenue	ALLIED CHILD PROTECTION CONSUL	112558
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	22.12.2015	S100654035	1,276.64	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Postages	6142000	22.12.2015	S100654045	2,222.69	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	22.12.2015	S100654046	1,871.55	Revenue	WHISTL	130551
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	22.12.2015	S100654057	90.00	Revenue	PAYMENT TO SCHOOL	107208
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	22.12.2015	S100654057	300.00	Revenue	PAYMENT TO SCHOOL	107208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654058	985.32	Revenue	Payment to contractor	101581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Childerng Supplies	6140200	22.12.2015	S100654060	299.91	Revenue	BOOKER LTD	134308
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	22.12.2015	S100654075	206.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	22.12.2015	S100654075	1,000.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	22.12.2015	S100654075	240.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	22.12.2015	S100654075	240.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	22.12.2015	S100654075	118.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	22.12.2015	S100654075	330.00	Revenue	CACHE	110336
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	22.12.2015	S100654083	6,615.23	Revenue	MIND BLMK	102232
CHILDREN'S SERVICES	400	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654091	6,615.23	Revenue	MIL GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	22.12.2015	S100654091	4,537.50	Capital	FUJITSU	108450
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.12.2015	S100654093	2,921.00	Capital	FLUTTON & GREENFIELD PARISH CO	126206
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	22.12.2015	S100654094	1,650.00	Capital	FUJITSU	108450
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Advertising and Publicity	6116305	22.12.2015	S100654095	850.00	Capital	CLEAR CHANNEL UK LTD	110805
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	22.12.2015	S100654096	2,078.26	Capital	FUJITSU	108450
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countywide Sites	Grounds Maintenance Costs	6122300	22.12.2015	S100654098	252.93	Revenue	PAYVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	22.12.2015	S100654100	7,059.63	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.12.2015	S100654104	7,000.00	Capital	SHEFFORD TOWN COUNCIL	103818
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	22.12.2015	S100654106	375.00	Revenue	Payment to contractor	132209
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	S100654113	1,075.32	Revenue	PERSONAL PAYMENT	142824
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Advertising and Publicity	Advertising and Publicity	6116305	22.12.2015	S100654114	228.65	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HWA)	5100	Asset Management	Staff Advertising	6116300	22.12.2015	S100654115	2,950.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.12.2015	S100654120	1,676.60	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.12.2015	S100654120	1,279.94	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.12.2015	S100654120	1,215.20	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.12.2015	S100654120	8,125.26	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	External Legal Costs	External Legal Costs	6141045	22.12.2015	S100654136	328.40	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Luncheon Club	Venue Hire	6120405	22.12.2015	S100654141	36.00	Revenue	TODDINGTON VILLAGE HALL ASSN	101958
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	22.12.2015	S100654145	276.96	Revenue	EMS LIFTS LIMITED	109646
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Private Contractors	6151500	22.12.2015	S100654147	7,522.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Staff Advertising	6116300	22.12.2015	S100654148	90.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Staff Advertising	6116300	22.12.2015	S100654148	551.70	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,236.42	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,140.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100654151	2,709.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,150.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,900.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100654151	1,791.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100654151	933.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,529.60	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,700.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	938.16	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	1,161.12	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	1,785.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,044.77	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,539.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654151	2,771.40	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654153	2,980.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654153	2,089.50	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654153	1,785.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654153	1,667.25	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654153	2,092.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	22.12.2015	S100654157	320.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	22.12.2015	S100654157	101.40	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	22.12.2015	S100654158	1,540.00	Capital	Payment to contractor	138898
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	S100654162	494.00	Revenue	PERSONAL PAYMENT	140639
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	S100654171	1,745.85	Revenue	PERSONAL PAYMENT	137146
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	22.12.2015	S100654173	614.58	Revenue	Payment to contractor	126741
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Subscriptions	6144305	22.12.2015	S100654175	1,453.50	Revenue	THOMSON REUTERS PROFESSIONAL	137010
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Subscriptions	6144305	22.12.2015	S100654175	703.15	Revenue	THOMSON REUTERS PROFESSIONAL	137010
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals/Waste Team	Subscriptions	6144305	22.12.2015	S100654176	1,453.50	Revenue	THOMSON REUTERS PROFESSIONAL	137010
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	22.12.2015	S100654191	500.00	Revenue	PAYMENT TO SCHOOL	107208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654192	1,027.75	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654193	468.96	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654194	164.60	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654196	329.24	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654195	3,600.25	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654195	4,629.25	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100654195	4,851.75	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy</								

CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	6151730	22.12.2015	S100654218	290.00	Revenue	CACHE	110336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	6140005	22.12.2015	S100654226	590.00	Revenue	A E MILLER	100169
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	6140100	22.12.2015	S100654229	1,125.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Soc Hlth non-shared	6151005	22.12.2015	S100654247	(729.16)	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	6141020	22.12.2015	S100654249	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	6121000	22.12.2015	S100654262	23,598.00	Capital	CME HEATING LTD	125387
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	S100654284	1,726.98	Revenue	PERSONAL PAYMENT	137746
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6121000	22.12.2015	S100654286	3,166.19	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	S100654292	1,071.20	Revenue	PERSONAL PAYMENT	142405
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654294	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654295	1,222.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654296	727.00	Capital	NEW CENTURY DOORS LTD	136117
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	6141045	22.12.2015	S100654297	440.00	Revenue	PERSONAL PAYMENT	139088
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654298	440.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	S100654299	2,930.35	Revenue	PERSONAL PAYMENT	137060
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	S100654303	1,730.40	Revenue	PERSONAL PAYMENT	113590
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	S100654304	824.00	Revenue	PERSONAL PAYMENT	142850
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	6121060	22.12.2015	S100654353	300.00	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	6140010	22.12.2015	S100654367	1,099.80	Revenue	STREAMLINE OFFICE SERVICES LTD	131650
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6141020	22.12.2015	S100654368	7,500.00	Capital	STRUTT & PARKER LLP	127265
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	6140220	22.12.2015	S100654369	680.00	Revenue	STONEBRIDGES PRINTERS LTD	103409
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	6180230	22.12.2015	S100654383	795.00	Revenue	POWER 2000 LTD	142148
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141040	22.12.2015	S100654385	24,342.13	Capital	DELOITTE LLP	131825
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	6120405	22.12.2015	S100654387	135.00	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	6120405	22.12.2015	S100654387	77.70	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	6122000	22.12.2015	S100654391	407.50	Revenue	PLATFORM SALES & HIRE LTD	131487
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	6151500	22.12.2015	S100654400	200.00	Revenue	PERSONAL PAYMENT	142808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	6140200	22.12.2015	S100654406	295.87	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	6151500	22.12.2015	S100654426	410.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	6151500	22.12.2015	S100654426	410.00	Revenue	PERSONAL PAYMENT	116795
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	6151500	22.12.2015	S100654426	410.00	Revenue	PERSONAL PAYMENT	116795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	6140010	22.12.2015	S100654432	539.75	Revenue	WILSON ELECTRICS LTD	140993
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linwell House	6140010	22.12.2015	S100654432	539.75	Revenue	WILSON ELECTRICS LTD	140993
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	6121000	22.12.2015	S100654449	10,955.00	Capital	JENSEN SECURITY SYSTEMS LTD	140498
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	DIP	6151500	22.12.2015	S100654452	54,422.05	Revenue	WESTMINSTER DRUG PROJECT LTD	134812
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	6180230	22.12.2015	S100654454	1,000.00	Revenue	WHITMORE PLANT	108992
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	6151730	22.12.2015	S100654457	50.00	Revenue	PAYMENT TO SCHOOL	132062
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	6151730	22.12.2015	S100654457	200.00	Revenue	PAYMENT TO SCHOOL	132062
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	6151730	22.12.2015	S100654457	400.00	Revenue	PAYMENT TO SCHOOL	132062
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6141020	22.12.2015	S100654500	3,150.00	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	6151335	22.12.2015	S100654501	250.00	Revenue	FRESH START IN EDUCATION LTD	142987
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	6120405	22.12.2015	S100654504	1,347.70	Revenue	MAIRSTON VALE SERVICES LIMITED	103815
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654514	1,800.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654522	1,230.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654523	440.00	Revenue	Payment to contractor	100667
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654524	1,501.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654524	500.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654524	900.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654524	1,500.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654524	264.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654524	1,338.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654532	1,740.00	Revenue	Payment to contractor	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654532	1,740.00	Revenue	Payment to contractor	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654532	3,756.69	Revenue	Payment to contractor	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654533	3,899.80	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654536	3,247.45	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654539	2,492.50	Revenue	EP1 CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,240.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,240.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	1,900.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	1,900.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	3,480.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,300.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,280.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,300.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,350.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,350.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,150.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	2,150.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654541	1,700.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Extra Care Provision	6141020	22.12.2015	S100654542	635.25	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654548	2,100.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	22.12.2015	S100654558	166.00	Revenue	Payment to contractor	103925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	22.12.2015	S100654558	98.00	Revenue	Payment to contractor	103925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	22.12.2015	S100654558	13.50	Revenue	Payment to contractor	103925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	22.12.2015	S100654558	125.00	Revenue	Payment to contractor	103925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	22.12.2015	S100654558	108.00	Revenue	Payment to contractor	103925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6131005	22.12.2015	S100654558	3,420.00	Revenue	Payment to contractor	106069
SUSTAINABLE COMMUNITIES	600	COMMON SAFETY PUBLIC PROTECT WASTE LEISURE	6800	LB Theatre	6141040	22.12.2015	S100654568	267.21	Revenue	Payment to contractor	126741
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654570	2,726.59	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654571	555.56	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654572	555.56	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654573	727.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654574	1,167.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	6121000	22.12.2015	S100654575	662.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	2,190.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	2,200.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	2,200.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	1,790.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	1,790.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	2,190.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	2,614.50	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	6151520	22.12.2015	S100654576	2,614.50	Revenue	BARTON COACH COMPANY	

SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654576	2,232.60	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654576	3,759.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654576	2,500.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654576	3,580.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654576	3,580.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654576	2,150.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654577	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654578	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	22.12.2015	S100654579	887.00	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	22.12.2015	S100654580	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654581	887.00	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	22.12.2015	S100654583	887.00	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	22.12.2015	S100654584	887.00	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	22.12.2015	S100654585	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654587	2,396.35	Capital	BGG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	22.12.2015	S100654589	176.71	Revenue	ICAP EUROPE LTD	134660
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	22.12.2015	S100654589	780.82	Revenue	ICAP EUROPE LTD	134660
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654596	1,625.00	Revenue	Payment to contractor	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	S100654596	1,625.00	Revenue	Payment to contractor	106609
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	22.12.2015	S100654611	333.33	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654612	164.29	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	22.12.2015	S100654612	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	22.12.2015	S100654612	806.03	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654612	450.00	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	22.12.2015	S100654612	164.29	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	22.12.2015	S100654612	164.29	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	22.12.2015	S100654612	164.29	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	22.12.2015	S100654612	164.29	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	22.12.2015	S100654612	164.29	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	22.12.2015	S100654612	164.29	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	22.12.2015	S100654612	1,700.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Printing Stationery and General Office Expenses	6140800	22.12.2015	S100654617	380.00	Revenue	Payment to contractor	131871
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Agency Staff	Agency Staff	6110000	22.12.2015	S100654618	141.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.12.2015	S100654633	1,391.98	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.12.2015	S100654636	1,358.61	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	29.80	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	22.54	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	68.70	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	32.13	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	8.80	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	106.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	18.48	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	13.98	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	5.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	31.12	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	15.08	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654639	8.20	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	22.12.2015	S100654640	369.00	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.12.2015	S100654641	1,268.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	22.12.2015	S100654650	4,467.40	Revenue	M & S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654654	515.00	Revenue	M & S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	22.12.2015	S100654655	240.00	Revenue	M & S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	22.12.2015	S100654656	503.35	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	22.12.2015	S100654660	1,122.28	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	22.12.2015	S100654662	254.49	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Leasing - General	Mouchel use only - Responsive R&M	6121060	22.12.2015	S100654665	318.34	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	22.12.2015	S100654670	774.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	22.12.2015	S100654670	774.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	22.12.2015	S100654670	774.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	22.12.2015	S100654670	774.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	22.12.2015	S100654670	774.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	299.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	784.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	98.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	1,157.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	2,175.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	2,940.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	2,289.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	2,709.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	2,310.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	1,869.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	3,444.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	724.08	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	S100654671	1,879.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100654676	739.74	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	22.12.2015	S100654677	774.93	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	22.12.2015	S100654686	620.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Voluntary Associations	6151700	22.12.2015	S100654703	489.80	Revenue	BELEBRIDGE LIMITED	142629
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	22.12.2015	S100654713	30.00	Capital	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	22.12.2015	S100654713	3,340.00	Capital	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	22.12.2015	S100654741	422.66	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	22.12.2015	S100654745	900.00	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	22.12.2015	S100654746	1,350.00	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	22.12.2015	S100654750	1,350.00	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	22.12.2015					

CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cent Commission	Grounds Maintenance Costs	6122300	22.12.2015	5100654830	73.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.12.2015	5100654830	74.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.12.2015	5100654830	123.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.12.2015	5100654830	78.84	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.12.2015	5100654830	81.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.12.2015	5100654830	302.42	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	22.12.2015	5100654830	71.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	22.12.2015	5100654831	195.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	22.12.2015	5100654831	77.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
FINANCE	700	CHIEF FINANCE OFFICER	7200	InSclaims legacy BCC	Professional Services - Other	6141040	22.12.2015	5100654841	616.50	Revenue	HILL DICKINSON	112942
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654843	1,002.75	Revenue	Payment to contractor	100778
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654843	1,002.75	Revenue	Payment to contractor	100778
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	2,047.50	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	2,230.00	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	2,230.00	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	4,460.00	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	2,280.00	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	2,280.00	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	2,080.00	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654844	2,080.00	Revenue	Payment to contractor	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654845	624.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100654845	204.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100654845	832.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	336.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	2,208.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	2,060.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	768.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	2,790.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	1,760.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	1,368.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	368.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654845	1,600.00	Revenue	Payment to contractor	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654847	3,349.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654847	2,985.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654847	4,725.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100654850	6,700.00	Capital	AC FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade -London R	Grounds Maintenance Costs	6122300	22.12.2015	5100654851	123.31	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Grounds Maintenance Costs	6122300	22.12.2015	5100654851	12.22	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphlett Courthouse	Grounds Maintenance Costs	6122300	22.12.2015	5100654851	128.55	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654854	280.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	3,925.00	Revenue	VANDYKE ACADEMY	136967
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,937.50	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,995.00	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	4,095.00	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,275.63	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,275.44	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,669.53	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,669.72	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,161.63	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,161.44	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,161.63	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,161.44	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,669.53	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,669.72	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,327.50	Revenue	Payment to contractor	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,365.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	2,365.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,350.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,350.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	5,010.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,905.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654857	1,905.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	22.12.2015	5100654859	597.00	Revenue	LEISURE IN THE COMMUNITY LMT	130177
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654865	250.60	Revenue	Payment to contractor	143002
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	2,700.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	984.30	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	236.00	Revenue	WOSTANMAN CASH SERVICES LTD	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	799.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	1,604.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	718.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	779.40	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100654867	779.60	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654867	1,039.25	Revenue	WOSTANMAN CASH SERVICES LTD	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654867	1,440.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	3,360.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	3,570.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	3,150.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	3,150.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	4,830.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	3,255.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	3,570.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100654876	3,780.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Comm Libr - Libraries	Printing Stationery and General Office Expenses	6149800	22.12.2015	5100654880	290.00	Revenue	Payment to contractor	100774
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100654941	164.29	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	22.12.2015	5100654941	164.29	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	22.12.2015	5100654941	164.29	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	22.12.2015	5100654941	164.29	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	22.12.2015	5100654941	164.29	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							

IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Printing Stationery and General Office Expenses	6140800	22.12.2015	5100654951	77.11	Revenue	LYRECO UK LIMITED	103874
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Printing Stationery and General Office Expenses	6140800	22.12.2015	5100654951	77.11	Revenue	LYRECO UK LIMITED	103874
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Postages	6142000	22.12.2015	5100654958	3.75	Revenue	PEARSON EDUCATION LTD	105013
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Equipment and Adaptions	6140005	22.12.2015	5100654958	255.60	Revenue	PEARSON EDUCATION LTD	105013
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	5100654972	1,879.68	Revenue	PERSONAL PAYMENT	127703
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	5100654974	2,399.90	Revenue	PERSONAL PAYMENT	137084
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	22.12.2015	5100654986	580.70	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	22.12.2015	5100655007	514.83	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Prory House	Mouchel use only - Responsive R&M	6121600	22.12.2015	5100655028	578.70	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655044	2,289.00	Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655045	2,093.20	Revenue	121 CARS	138925
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	22.12.2015	5100655046	1,764.00	Revenue	BETTA CARS (UK) LTD	142516
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	22.12.2015	5100655054	322.50	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Conference Expenses	6143300	22.12.2015	5100655056	399.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Venue Hire	6120405	22.12.2015	5100655057	308.00	Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.12.2015	5100655060	530.04	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.12.2015	5100655061	530.04	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.12.2015	5100655062	581.00	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.12.2015	5100655063	417.52	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	22.12.2015	5100655065	31,918.00	Revenue	UK ROOM [LONDON] LTD	141445
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	22.12.2015	5100655067	410.00	Revenue	PERSONAL PAYMENT	138592
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	22.12.2015	5100655071	1,470.00	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	22.12.2015	5100655072	441.00	Revenue	ARENA SECURITY LTD	113190
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	22.12.2015	5100655073	781.81	Revenue	ALLPAY.NET LIMITED	130358
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	22.12.2015	5100655074	3,084.84	Revenue	ALLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	22.12.2015	5100655075	5,297.35	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	22.12.2015	5100655076	475.45	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Social Centre	Catering Supplies	6140200	22.12.2015	5100655078	345.76	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	22.12.2015	5100655079	573.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Social Centre	Catering Supplies	6140200	22.12.2015	5100655080	294.22	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Consultancy	6141020	22.12.2015	5100655082	5,135.00	Revenue	STEVE GLAZEBROOK	140591
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	22.12.2015	5100655083	441.00	Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SCHOOL IMPROVEMENT	Professional Services - Consultancy	6141020	22.12.2015	5100655084	441.00	Revenue	STEVE GLAZEBROOK	140591
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	22.12.2015	5100655085	350.00	Revenue	NOWMEDICAL	136585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	5100655086	3,200.00	Revenue	PERSONAL PAYMENT	117157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	5100655086	216.90	Revenue	PERSONAL PAYMENT	117157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Accommodation	6160915	22.12.2015	5100655086	3.34	Revenue	PERSONAL PAYMENT	117157
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Vehicles Plant Equipment and Machinery	6122100	22.12.2015	5100655086	6,648.32	Revenue	WHITMORE PLANT	108092
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.12.2015	5100655089	586.98	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	22.12.2015	5100655094	563.24	Revenue	ARAGON HOUSING ASSOCIATION	102202
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Professional Services - Other	6141040	22.12.2015	5100655099	320.00	Revenue	Payment to contractor	132560
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Professional Services - Other	6141040	22.12.2015	5100655100	471.40	Revenue	Payment to contractor	142781
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Other Social Services Payments	6160800	22.12.2015	5100655102	70.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Other Social Services Payments	6160800	22.12.2015	5100655102	168.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Other Social Services Payments	6160800	22.12.2015	5100655102	300.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Other Social Services Payments	6160800	22.12.2015	5100655102	224.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Catering Supplies	6140200	22.12.2015	5100655102	7.75	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Cleaning and Domestic Supplies	6122100	22.12.2015	5100655102	9.76	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Cleaning and Domestic Supplies	6122100	22.12.2015	5100655102	2.85	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Cleaning and Domestic Supplies	6122100	22.12.2015	5100655102	2.50	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Wingfield Court SUSD	Cleaning and Domestic Supplies	6122100	22.12.2015	5100655102	15.00	Revenue	J P HYGIENE SUPPLIES LTD	115475
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	22.12.2015	5100655104	72.00	Revenue	Payment to contractor	114186
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	22.12.2015	5100655104	68.80	Revenue	Payment to contractor	114186
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Professional Services - Consultancy	6141020	22.12.2015	5100655104	190.00	Revenue	Payment to contractor	114186
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	22.12.2015	5100655106	540.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	22.12.2015	5100655148	2,132.00	Capital	FUNITS	108050
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	22.12.2015	5100655157	700.00	Revenue	CENTROBED LTD (FACTORED)	137454
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Furniture Equipment and Materials	6140000	22.12.2015	5100655159	41.90	Revenue	Payment to contractor	110351
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Furniture Equipment and Materials	6140000	22.12.2015	5100655159	278.41	Revenue	JP LENNARD LTD	110351
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121600	22.12.2015	5100655159	217.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100655166	6,648.32	Revenue	CATER LINK LIMITED	138179
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	5100655314	978.50	Revenue	PERSONAL PAYMENT	137217
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100655329	1,080.06	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	22.12.2015	5100655330	440.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	22.12.2015	5100655339	5,236.42	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	22.12.2015	5100655343	247.63	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	22.12.2015	5100655345	1,330.52	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svc	Training	6116200	22.12.2015	5100655350	650.00	Revenue	Payment to contractor	139662
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm insight	Voluntary Associations	6151700	22.12.2015	5100655372	2,281.50	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Other	6141040	22.12.2015	5100655375	346.00	Revenue	ENVIRONMENTAL HEALTH RESOURCE	142023
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Other	6141040	22.12.2015	5100655376	380.00	Revenue	ENVIRONMENTAL HEALTH RESOURCE	142023
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	22.12.2015	5100655401	16,015.50	Revenue	FORTE DEVELOPMENT LTD	141691
IMPROVEMENT CORPORATE SERVICES	150	ICT	5100	Grp Mng'r - Dev & Inf	Telephones	6144305	22.12.2015	5100655409	12,627.15	Revenue	DAVEY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Alison Hse Residenti	Subscriptions	6144305	22.12.2015	5100655421	533.33	Revenue	TOWN & COUNTRY PLANNING ASSOCI	126028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Legal Services	Catering Supplies	6140200	22.12.2015	5100655425	377.11	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	22.12.2015	5100655427	400.00	Revenue	PERSONAL PAYMENT	137828
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	22.12.2015	5100655427	80.00	Revenue	PERSONAL PAYMENT	137828
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	22.12.2015	5100655436	24.00	Revenue	Payment to contractor	127788
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	22.12.2015	5100655436	37.80	Revenue	Payment to contractor	127788
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	22.12.2015	5100655436	31.60	Revenue	Payment to contractor	127788
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	22.12.2015	5100655436	127.80	Revenue	Payment to contractor	127788
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	22.12.2015	5100655436	45.90	Revenue	KELTIC	127788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Clothes Uniform & Laundry	6140600	22.12.2015	5100655436	33.80	Revenue	KELTIC	127788
SOCIAL CARE HEALTH & HOUSING	500	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Catering Supplies	6140200	22.12.2015	5100655438	404.80	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655452	1,024.00	Revenue	121 CARS	138925
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Transport Contracts	615152						

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	22.12.2015	S100655567	332.85	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDLC	Training Costs for Non CBC Employees	6151730	22.12.2015	S100655570	300.00	Revenue	PERSONAL PAYMENT	142973
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Printing Stationery and General Office Expenses	6140800	22.12.2015	S100655572	247.50	Revenue	SOVERIGN INSIGNIA LTD T/A IMPA	142978
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.12.2015	S100655574	2,328.25	Revenue	ALUPAY.NET LIMITED	130358
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	22.12.2015	S100655577	1,218.07	Revenue	GLOBAL RADIO SERVICES LTD	102619
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Professional Services - Other	6141040	22.12.2015	S100655581	295.00	Revenue	PARALOGIC LTD	131469
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Professional Services - Other	6141040	22.12.2015	S100655581	165.00	Revenue	PARALOGIC LTD	131469
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractor	615155100	22.12.2015	S100655583	243.00	Revenue	PARALOGIC LTD	131469
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Sex Hlth non-shared	Mouchel Use only - Responsive R&M	6121060	22.12.2015	S100655584	1,998.20	Revenue	PERSONAL PAYMENT	141507
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth non-shared	Medical Fees/Costs	6161005	22.12.2015	S100655588	339.70	Revenue	1 SOPS WORTH LTD	100126
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth non-shared	Medical Fees/Costs	6161005	22.12.2015	S100655589	6,063.79	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	LBT Theatre	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100655603	514,269.87	Revenue	121 CARIS	133869
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leaving Care Accom	Catering Supplies	6140200	22.12.2015	S100655613	158,854.14	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Concessionary Fares	Accommodation	6160915	22.12.2015	S100655677	501.04	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	22.12.2015	S100655708	509.33	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Priority House	Transport Contracts	6151520	22.12.2015	S100655710	417.60	Revenue	EUCUD LIMITED	131004
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	OP Transfer Project	Professional Services - Other	6141040	22.12.2015	S100655711	756.00	Revenue	PERSONAL PAYMENT	107579
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Comm Servs	Professional Services - Other	6141040	22.12.2015	S100655716	2,193.25	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	SEN Transport	Professional Services - Consultancy	6141020	22.12.2015	S100655719	2,757.70	Revenue	ARENA SECURITY LTD	113190
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Property Maint/Fac	Transport Contracts	6151520	22.12.2015	S100655720	255.00	Capital	AIR QUALITY ASSESSMENTS LTD	142400
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655721	1,998.80	Revenue	121 CARIS	138025
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Agency Staff	6110000	22.12.2015	S100655726	2,306.36	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	22.12.2015	S100655733	509.34	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655735	1,040.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655735	90.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655735	45,005.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	25.48	Revenue	RENT CONNECT HOUSING LTD	142179
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	1,359.15	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	599.40	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	2,516.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	2,240.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	1,880.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	2,193.25	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	267.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	708.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	1,580.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	1,092.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	712.00	Revenue	PAYMENT TO CONTRACTOR	100974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	636.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655748	1,104.15	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655750	2,064.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655750	359.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655750	314.55	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655750	1,494.74	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	S100655750	439.72	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	11,136.00	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	2,250.99	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	313.98	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	328.88	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	4,728.57	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	1,205.24	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	460.11	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	622.56	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	891.45	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	1,190.75	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	5,812.00	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	2,315.25	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	14,717.25	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	4,476.80	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	301.24	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100655752	3,119.43	Revenue	Payment to contractor	100876
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	General Transport Costs	6131000	22.12.2015	S100655754	57,133.33	Revenue	PAYMENT TO SCHOOL	110125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Voluntary & Independent Schools	6151710	22.12.2015	S100655761	3,800.00	Revenue	CYCLE4LIFE	140099
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Professional Services - Other	6141040	22.12.2015	S100655766	81,250.00	Revenue	THE CHILDREN'S SOCIETY	112488
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Family Centres	6160810	22.12.2015	S100655766	478.02	Revenue	Payment to contractor	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	22.12.2015	S100655769	8,368.95	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100655787	210.00	Revenue	Payment to contractor	131526
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	DBS	Professional Services - Other	6141040	22.12.2015	S100655796	5,886.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100655823	277.78	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	22.12.2015	S100655824	540.00	Revenue	BRITISH RED CROSS	116227
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100655825	2,407.69	Capital	BSG PROPERTY SERVICES LTD	100091
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Cost of IT Costs	Telephones	6142100	22.12.2015	S100655828	3,513.05	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5200	Learning Disab Pack	Childcare	6160930	22.12.2015	S100655829	44,167.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.12.2015	S100655831	853.28	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.12.2015	S100655833	853.28	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.12.2015	S100655835	437.36	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.12.2015	S100655836	498.04	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.12.2015	S100655837	523.08	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	22.12.2015	S100655843	1,977.79	Revenue	CTT SALES LTD	112026
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100655847	555.56	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	22.12.2015	S100655848	555.56	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	22.12.2015	S100655849	2,010.24	Capital	BSG PROPERTY SERVICES LTD	100091
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Childcare	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100655851	2,338.05	Capital	BSG PROPERTY SERVICES LTD	100091
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	22.12.2015	S100655866	360.00	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Childcare	Childcare	6160930	22.12.2015	S100655867	360.00	Revenue	FAMILY GROUPS BEDFORD	101878
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	22.12.2015	S100655876	280.53	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500											

SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100655931	2,640.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100655931	2,038.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100655931	2,090.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141000	22.12.2015	5100655938	560.11	Revenue	ST ANDREW'S HEALTHCARE	140070
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141000	22.12.2015	5100655943	2,147.09	Revenue	Payment to contractor	126741
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	880.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	752.57	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	409.75	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	587.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	732.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	231.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	795.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	636.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100655958	2,940.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Private Contractors	6151500	22.12.2015	5100655962	600.00	Revenue	PERSONAL PAYMENT	142534
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	22.12.2015	5100655992	375.00	Revenue	PERSONAL PAYMENT	142924
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	22.12.2015	5100656104	2,615.40	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	22.12.2015	5100656298	525.55	Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	22.12.2015	5100656298	2,400.00	Revenue	PERSONAL PAYMENT	141472
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	22.12.2015	5100656304	433.34	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	22.12.2015	5100656306	260.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	22.12.2015	5100656307	300.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Repairs Alterations and Maintenance of Buildings	6122100	22.12.2015	5100656310	1,750.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	22.12.2015	5100656313	449.28	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	22.12.2015	5100656315	940.00	Revenue	Payment to contractor	119745
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	22.12.2015	5100656317	300.00	Revenue	ILC CENTRAL BEDFORDSHIRE LTD	142157
SUSTAINABLE COMMUNITIES	600	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	22.12.2015	5100656320	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDLC	Training Costs for Non CBC Employees	6151730	22.12.2015	5100656335	300.00	Revenue	PERSONAL PAYMENT	142973
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	22.12.2015	5100656336	324.91	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.12.2015	5100656354	585.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.12.2015	5100656354	1,800.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656367	1,800.00	Revenue	Payment to contractor	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656367	3,360.00	Revenue	Payment to contractor	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656367	3,000.00	Revenue	Payment to contractor	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656367	770.00	Revenue	Payment to contractor	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656367	396.00	Revenue	Payment to contractor	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656367	526.00	Revenue	Payment to contractor	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656369	3,050.00	Revenue	Payment to contractor	103230
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656369	2,478.00	Revenue	Payment to contractor	103230
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656369	1,900.00	Revenue	Payment to contractor	103230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6120400	22.12.2015	5100656370	455.72	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656372	2,000.00	Revenue	SOLO PRIVATE HIRE	118840
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656372	1,699.00	Revenue	SOLO PRIVATE HIRE	118840
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6122100	22.12.2015	5100656373	461.25	Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	22.12.2015	5100656441	1,071.00	Revenue	PDK-IT LTD	141356
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	22.12.2015	5100656464	364.17	Revenue	DAISY COMMUNICATIONS LTD	133748
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	22.12.2015	5100656468	707.75	Revenue	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	5100656478	2,991.12	Revenue	BIOGEN (UK) LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	22.12.2015	5100656481	470.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)	100481
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDLC	Training Costs for Non CBC Employees	6151730	22.12.2015	5100656484	807.45	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656486	409.50	Revenue	Payment to contractor	107579
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656486	409.50	Revenue	Payment to contractor	107579
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	22.12.2015	5100656490	272.50	Revenue	Payment to contractor	106871
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	22.12.2015	5100656508	2,425.00	Revenue	LYNX NETWORKS PLC	100075
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6122100	22.12.2015	5100656511	5,864.40	Capital	HBS STEEL DOORS & FABRICATIONS	142954
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656522	3,360.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656522	3,780.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656522	4,100.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656522	2,850.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656537	3,050.00	Revenue	Payment to contractor	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656537	3,050.00	Revenue	Payment to contractor	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656539	1,104.00	Revenue	UK TRAVEL	125170
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6122100	22.12.2015	5100656540	1,547.00	Capital	MBJ GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656545	420.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656545	1,280.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire	6120405	22.12.2015	5100656550	436.80	Revenue	SANDYE PLACE ACADEMY SERVICES	143095
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656556	3,925.00	Revenue	Payment to contractor	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656559	4,200.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656561	3,885.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656572	(200.00)	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.12.2015	5100656572	(185.00)	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.12.2015	5100656579	6,606.00	Capital	SPELDHURST LTD T/A HERBERTS TR	102423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.12.2015	5100656581	839.30	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.12.2015	5100656597	1,389.75	Revenue	SPECIAL SEVEN LTD	142748
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	22.12.2015	5100656602	563.92	Revenue	CONSTANT & CO (BEDFORD) LTD	102053
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	22.12.2015	5100656605	792.00	Revenue	NIGEL WOODHOUSE LTD	140822
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	22.12.2015	5100656607	6,060.96	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	OA Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	22.12.2015	5100656616	390.00	Revenue	ARIO HUNTELEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Subscriptions	6144305	22.12.2015	5100656637	296.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	22.12.2015	5100656640	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	22.12.2015	5100656641	400.48	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.12.2015	5100656728	478.50	Revenue	ALLPAY.NET LIMITED	130358
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire	6120405	22.12.2015	5100656729	333.33	Revenue	SANDYE PLACE ACADEMY SERVICES	143095
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	22.12.2015	5100656731	498.05	Revenue	MOTLEY & HOPE SOLICITORS	101122
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6122100	22.12.2015	5100656764	302.95	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6122100	22.12.2015	5100656766	272.29	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010</						

SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656796	1,140.00	Revenue	Payment to contractor	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656796	840.00	Revenue	Payment to contractor	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656796	1,680.00	Revenue	Payment to contractor	107252
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	22.12.2015	5100656798	246.66	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100656802	633.75	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	5100656807	389.15	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	22.12.2015	5100656813	6,540.16	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs	6120210	22.12.2015	5100656814	7,178.03	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	22.12.2015	5100656816	513.00	Revenue	ARNOLDS FUNERAL SERVICE	100025
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	22.12.2015	5100656817	682.88	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	22.12.2015	5100656822	155.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	22.12.2015	5100656822	155.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	22.12.2015	5100656824	432.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	22.12.2015	5100656832	223.20	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	22.12.2015	5100656834	899.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	22.12.2015	5100656832	525.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	22.12.2015	5100656833	558.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Professional Services - Other	6141040	22.12.2015	5100656854	2,821.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Professional Services - Other	6141040	22.12.2015	5100656855	525.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	22.12.2015	5100656859	476.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,980.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,503.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	2,120.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	2,060.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,482.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656861	936.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656861	1,251.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656861	1,470.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,260.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,400.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	735.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,204.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,760.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656861	1,743.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656861	250.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151450	22.12.2015	5100656861	2,750.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	22.12.2015	5100656863	384.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656865	1,168.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656865	352.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656865	220.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656865	1,176.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656865	432.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656865	392.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656865	904.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	22.12.2015	5100656865	252.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656865	2,195.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	22.12.2015	5100656865	312.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Killeshin	Electricity Costs	6120210	22.12.2015	5100656868	5,309.68	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Staff Wellbeing	Professional Services - Other	6141040	22.12.2015	5100656879	2,436.06	Revenue	PEOPLE ASSET MGT T/A PAM OH SO	140426
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	22.12.2015	5100656882	920.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	22.12.2015	5100656893	920.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	5100656896	470.00	Revenue	Payment to contractor	130751
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	22.12.2015	5100656903	3,093.25	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbeybury Residenti	Furniture & Equipment Repairs & Maintenance	6140210	22.12.2015	5100656909	1,000.00	Capital	ARD HUNTEIGH UK	100000
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology	Staff Car Leasing Rent	6142230	22.12.2015	5100656941	225.00	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	22.12.2015	5100656961	296.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	22.12.2015	5100656963	296.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.12.2015	5100657049	72,063.26	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	22.12.2015	5100657049	8,509.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657051	1,888.40	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657052	2,824.74	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657053	4,516.35	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Htg	Agency Staff	6110000	22.12.2015	5100657055	1,120.03	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657057	605.54	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	22.12.2015	5100657058	1,446.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	22.12.2015	5100657059	1,510.65	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	22.12.2015	5100657060	1,814.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657061	1,573.65	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	22.12.2015	5100657062	624.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657063	1,050.10	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	22.12.2015	5100657064	3,602.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	22.12.2015	5100657065	267.16	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	22.12.2015	5100657066	1,855.04	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	22.12.2015	5100657067	817.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	22.12.2015	5100657068	1,605.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657069	1,837.60	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657070	1,959.60	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657071	2,351.10	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657072	2,471.60	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	22.12.2015	5100657073	1,871.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	22.12.2015	5100657074	688.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fi Family Intervent	Agency Staff	6110000	22.12.2015	5100657075	848.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	5100657076	2,364.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	22.12.2015	5100657077	533.63	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Agency Staff	6110000	22.12.2015	5100657078	1,670.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES												

SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	22.12.2015	5100657092	320.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	5100657093	616.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	22.12.2015	5100657095	993.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	22.12.2015	5100657096	632.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.12.2015	5100657097	1,220.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	22.12.2015	5100657098	1,350.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	22.12.2015	5100657099	556.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	22.12.2015	5100657100	1,680.16	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	22.12.2015	5100657101	2,555.09	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7410	Operating Overheads	Agency Staff	6110000	22.12.2015	5100657102	1,888.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Legal Services	Agency Staff	6110000	22.12.2015	5100657103	1,827.31	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657104	1,032.30	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Adult Skills Budget	Agency Staff	6110000	22.12.2015	5100657105	432.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Human Resources	Agency Staff	6110000	22.12.2015	5100657106	1,040.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	NRSWA	Agency Staff	6110000	22.12.2015	5100657107	912.58	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Capital Development	Agency Staff	6110000	22.12.2015	5100657108	1,091.23	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Waste Salaries	Agency Staff	6110000	22.12.2015	5100657109	400.74	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	HDM	Agency Staff	6110000	22.12.2015	5100657110	1,568.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Capital Development	Agency Staff	6110000	22.12.2015	5100657111	909.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	5100657112	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657113	920.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	5100657114	1,465.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	5100657115	1,256.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	22.12.2015	5100657116	445.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	5100657117	442.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	22.12.2015	5100657118	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	22.12.2015	5100657119	2,701.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	22.12.2015	5100657120	455.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Agency Staff	6110000	22.12.2015	5100657121	1,078.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	5100657122	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657123	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	22.12.2015	5100657124	593.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Agency Staff	6110000	22.12.2015	5100657125	1,008.07	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657126	2,318.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Hospital Dischg L&D	Agency Staff	6110000	22.12.2015	5100657127	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	5100657128	1,038.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Agency Staff	6110000	22.12.2015	5100657129	1,258.07	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	22.12.2015	5100657131	351.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	22.12.2015	5100657132	1,687.32	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	22.12.2015	5100657133	220.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657135	1,278.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	5100657136	1,110.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657137	544.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	22.12.2015	5100657138	2,491.58	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	22.12.2015	5100657139	828.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	22.12.2015	5100657140	635.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	22.12.2015	5100657141	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	22.12.2015	5100657142	703.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	22.12.2015	5100657143	3,050.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S Care H&H	Agency Staff	6110000	22.12.2015	5100657144	297.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	5100657145	1,626.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	5100657146	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	22.12.2015	5100657147	1,075.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	22.12.2015	5100657148	974.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	5100657149	1,243.07	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	22.12.2015	5100657150	680.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	22.12.2015	5100657151	859.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657152	1,067.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657153	1,345.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	22.12.2015	5100657154	999.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	22.12.2015	5100657155	2,197.95	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	22.12.2015	5100657156	416.92	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	22.12.2015	5100657157	1,505.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	22.12.2015	5100657158	1,879.00	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	22.12.2015	5100657159	625.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	5100657160	553.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fennale Residential	Agency Staff	6110000	22.12.2015	5100657161	2,684.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	22.12.2015	5100657162	442.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	22.12.2015	5100657163	1,203.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	22.12.2015	5100657164	5,125.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657165	3,556.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	22.12.2015	5100657166	1,474.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	22.12.2015	5100657167	1,474.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	22.12.2015	5100657168	915.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.12.2015	5100657169	2,872.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	22.12.2015	5100657170	5,241.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	22.12.2015	5100657171	1,299.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	22.12.2015	5100657172	1,406.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	5100657173	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	22.12.2015	5100657174	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	22.12.2015	5100657175	1,439.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	5100657176	1,262.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Unsell House	Agency Staff	6110000	22.12.2015	5100657177	4,653.64	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	5100657178	1,324.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	22.12.2015	5100657179	1,828.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	5100657180	1,124.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	22.12.2015	5100657181	2,219.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12					

CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	22.12.2015	S100657194	1,215.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	S100657195	1,435.21	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	S100657197	342.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	S100657198	1,771.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Street Light Electricity	6120215	22.12.2015	S100657208	96,006.39	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	22.12.2015	S100657209	500.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	22.12.2015	S100657209	250.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	22.12.2015	S100657210	1,250.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Professional Services - Other	6141040	22.12.2015	S100657211	525.00	Revenue	CYS SECURITY LTD	131628
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Agency Staff	6141025	22.12.2015	S100657234	9,829.94	Revenue	MERIDIAN COST BENEFIT LTD	140521
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657237	591.75	Capital	P B DESIGN & CONSULTANCY LTD	135950
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	22.12.2015	S100657253	743.75	Revenue	WOBBURN ENTERPRISES LTD	107086
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	22.12.2015	S100657264	255.60	Capital	LINNELL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	22.12.2015	S100657264	319.68	Capital	LINNELL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	22.12.2015	S100657264	140.52	Capital	LINNELL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	22.12.2015	S100657264	87.84	Capital	Payment to contractor	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	22.12.2015	S100657264	284.00	Capital	Payment to contractor	111930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.12.2015	S100657275	810.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.12.2015	S100657275	360.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.12.2015	S100657276	1,428.00	Revenue	A TO B CARS	102178
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	22.12.2015	S100657278	506.08	Revenue	TONERCARE LTD	141966
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Scheme	Learning Resources	6140100	22.12.2015	S100657296	219.99	Revenue	TEMA MUSIC LTD	107176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	S100657297	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	S100657301	2,555.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	S100657302	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Professional Services - Other	6141040	22.12.2015	S100657335	2,340.00	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.12.2015	S100657336	2,966.48	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657338	4,438.90	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657338	1,082.90	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657342	96,386.19	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	22.12.2015	S100657345	9,022.48	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.12.2015	S100657346	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.12.2015	S100657346	2,156.29	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.12.2015	S100657346	2,786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657347	127,152.80	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657347	23,435.26	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	22.12.2015	S100657348	9,114.77	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657349	48,855.75	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657352	25,685.30	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657352	77,278.91	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657354	(46,478.86)	Revenue	Payment to contractor	107267
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	22.12.2015	S100657356	3,250.00	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	22.12.2015	S100657356	12,936.00	Capital	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657358	(124,195.61)	Revenue	Payment to contractor	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657358	(23,435.27)	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	22.12.2015	S100657359	403.88	Revenue	Payment to contractor	100214
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	22.12.2015	S100657372	258.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	22.12.2015	S100657372	80.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	22.12.2015	S100657372	378.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	22.12.2015	S100657372	1,978.20	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	22.12.2015	S100657372	1,899.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	22.12.2015	S100657373	290.77	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	22.12.2015	S100657374	77,910.36	Capital	CENTERPRISE INTERNATIONAL LTD	120896
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657375	2,790.29	Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	22.12.2015	S100657378	770.72	Capital	MOUCHEL LIMITED	111978
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Staff Related Costs (Non Payroll)	6116400	22.12.2015	S100657379	1,156.09	Capital	MOUCHEL LIMITED	111978
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	22.12.2015	S100657379	526.40	Revenue	Payment to contractor	119745
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	22.12.2015	S100657381	444.68	Revenue	Payment to contractor	102004
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING SERVICES	Professional Services - Other	6141040	22.12.2015	S100657382	2,111.00	Revenue	SERVICE MATTERS	141975
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	22.12.2015	S100657384	390.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ASST DIRECTOR OF PUBLIC HEALTH	Medical Fees/Costs	6151505	22.12.2015	S100657385	104,855.37	Revenue	SOLVUS ESSEX PARTNERSHIP TRUST	138869
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	22.12.2015	S100657391	230.80	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	22.12.2015	S100657391	942.80	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	22.12.2015	S100657392	696.80	Revenue	Payment to contractor	100876
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	22.12.2015	S100657397	1,650.00	Revenue	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	22.12.2015	S100657398	23,378.91	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	22.12.2015	S100657405	124,727.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	22.12.2015	S100657406	727.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Housing Estates	Agency Staff	6110000	22.12.2015	S100657407	581.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	872.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	872.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657424	224.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	22.12.2015	S100657425	517.55	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Saxon Pool	Grounds Maintenance Costs	6122300	22.12.2015	S100657437	1,500.00	Revenue	Payment to contractor	105231
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Agency Staff	6110000	22.12.2015	S100657443	478.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	22.12.2015	S100657444	11,800.00	Revenue	PAYMENT TO SCHOOL	138198
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	61						

IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657453	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657453	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arleysey Complex	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657453	738.95	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	22.12.2015	S100657453	181.17	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	8,274.54	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	1,940.08	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	7,995.30	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	5,945.65	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	5,945.65	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657458	7,868.43	Capital	LAKEHOUSE CONTRACTS LTD	142433
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	22.12.2015	S100657460	23,985.00	Revenue	Payment to contractor	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657461	2,073.72	Revenue	Payment to contractor	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141000	22.12.2015	S100657462	11,880.00	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	28,797.55	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	4,533.44	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	4,533.44	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	7,995.30	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	6,586.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657463	7,995.30	Capital	LAKEHOUSE CONTRACTS LTD	142433
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657465	399.80	Revenue	LAKEHOUSE CONTRACTS LTD	142433
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	22.12.2015	S100657465	625.60	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657466	295.71	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657466	522.41	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657468	10,983.90	Revenue	Payment to contractor	116503
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	22.12.2015	S100657469	52.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	22.12.2015	S100657470	156.59	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blawwater	Private Contractors	6151500	22.12.2015	S100657472	8,720.16	Revenue	Payment to contractor	103622
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657473	3,495.63	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657473	852.77	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657474	496.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657475	489.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blawwater	Electricity Costs	6120210	22.12.2015	S100657476	524.98	Revenue	NPOWER LTD	108945
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	22.12.2015	S100657481	888.00	Revenue	BADENOCH & CLARK	115369
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657483	332.08	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657483	1,361.25	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657484	409.23	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	22.12.2015	S100657484	156.59	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	22.12.2015	S100657485	3,670.94	Revenue	MODPLAN	100027
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	22.12.2015	S100657486	160.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	22.12.2015	S100657486	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	22.12.2015	S100657486	93.60	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.12.2015	S100657494	1,036.51	Capital	JEANES WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	22.12.2015	S100657500	550.20	Revenue	POWELL BEES RECYCLING SERVICE	108069
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Professional Services - Other	6141000	22.12.2015	S100657507	350.00	Revenue	RIBA ENTERPRISES LTD	124301
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	22.12.2015	S100657525	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	22.12.2015	S100657528	429.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	S100657537	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	22.12.2015	S100657551	217.00	Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657554	142.65	Revenue	INVISION LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657556	672.81	Revenue	INVISION LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	22.12.2015	S100657561	27,790.74	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	22.12.2015	S100657563	23,755.88	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	22.12.2015	S100657564	22,142.71	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	22.12.2015	S100657566	24,284.56	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	22.12.2015	S100657566	24,519.88	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.12.2015	S100657568	212.00	Revenue	Payment to contractor	131626
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Arney Highways Work	6151610	22.12.2015	S100657570	22,549.41	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	18.75	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	137.89	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	18.75	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	18.75	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	112.51	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	7,178.63	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	322.01	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	502.51	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	1,108.91	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	790.71	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	2,456.14	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	173.54	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	1,930.16	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	3,420.23	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	4,590.47	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	614.15	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	18.75	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Arney Highways Work	6151610	22.12.2015	S100657571	973.56	Capital	Payment to contractor	130749
SUSTAINABLE COMM												

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6160815	22.12.2015	S100657619	1,815.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657633	271.91	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657634	4,988.69	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657635	1,430.66	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cldie	6141020	22.12.2015	S100657637	10,908.66	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	6121000	22.12.2015	S100657638	(1,015.00)	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6141045	22.12.2015	S100657640	4,236.00	Capital	Payment to contractor	138898
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	6141045	22.12.2015	S100657641	344.00	Revenue	Payment to contractor	141798
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	6121000	22.12.2015	S100657642	11,615.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657643	4,507.56	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657644	409.28	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657645	459.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657655	424.22	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657657	1,611.40	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657657	560.21	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657657	508.07	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657657	636.29	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657657	1,012.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657657	936.72	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657658	2,675.09	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657659	6,990.52	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657660	(1,736.04)	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	6144325	22.12.2015	S100657662	(792.12)	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	6121000	22.12.2015	S100657666	214.57	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	6121000	22.12.2015	S100657666	214.57	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657670	2,190.00	Revenue	BRITANNIA CARS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	6151520	22.12.2015	S100657671	8,544.90	Revenue	Payment to contractor	130945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657673	1,800.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657673	1,429.76	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657673	355.76	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657674	3,780.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657674	3,150.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657674	2,300.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657674	2,625.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657674	3,045.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657674	1,035.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	6151520	22.12.2015	S100657674	3,150.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	SOCIAL CARE HEALTH & HOUSING	5100	Private Contractors	6151500	22.12.2015	S100657695	500.00	Revenue	SPECTRUM ACOUSTIC CONSULTANTS	125965
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	6141040	22.12.2015	S100657691	1,800.00	Revenue	IMN PEER SUPPORT	142437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	22.12.2015	S100657693	31,640.48	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	6125080	22.12.2015	S100657694	44,693.91	Revenue	JEAKINS WEIR LTD	138526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Suppor	6116300	22.12.2015	S100657706	2,578.80	Revenue	SUE FOWLER CONSULTANCY	114360
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	6141040	22.12.2015	S100657711	26,210.00	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	6141040	22.12.2015	S100657711	6,245.00	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	6141040	22.12.2015	S100657711	12,805.00	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	6141040	22.12.2015	S100657711	490.00	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	6140800	22.12.2015	S100657713	233.33	Revenue	STANFORD MARSH LTD	100815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supported Living	6151215	22.12.2015	S100657714	483.98	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	6151215	22.12.2015	S100657715	19,329.89	Revenue	AFFINITY TRUST	125986
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Voluntary Associations	6151700	22.12.2015	S100657731	2,885.00	Revenue	LEIGHTON UNLDAE CITIZENS ADV	125652
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	6151700	22.12.2015	S100657733	19,723.46	Revenue	COMMUNITY & VOLUNTARY SERVICE	107769
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	6160815	22.12.2015	S100657740	388.05	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	6151500	22.12.2015	S100657785	1,418.83	Revenue	PERSONAL PAYMENT	139450
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6110000	22.12.2015	S100657794	1,260.12	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comms Officer	6110000	22.12.2015	S100657796	236.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6110000	22.12.2015	S100657797	2,463.95	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	6110000	22.12.2015	S100657798	9,029.69	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6110000	22.12.2015	S100657800	525.40	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	6110000	22.12.2015	S100657801	1,888.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	6110000	22.12.2015	S100657802	5,439.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMMUNICATIONS	2100	Digital Staffing	6110000	22.12.2015	S100657809	1,573.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	6110000	22.12.2015	S100657805	2,283.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	6110000	22.12.2015	S100657807	1,138.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	6110000	22.12.2015	S100657808	273.18	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6110000	22.12.2015	S100657810	1,201.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	6141020	22.12.2015	S100657811	1,680.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	6110000	22.12.2015	S100657812	6,282.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	6110000	22.12.2015	S100657813	1,009.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	6110000	22.12.2015	S100657815	915.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	6110000	22.12.2015	S100657816	1,275.51	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOT Start & Cldie	6110000	22.12.2015	S100657817	1,258.82	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	6110000	22.12.2015	S100657818	402.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	6110000	22.12.2015	S100657819	1,207.48	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	6110000	22.12.2015	S100657820	1,136.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	6110000	22.12.2015	S100657821	879.60	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	6110000	22.12.2015	S100657822	281.16	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6110000	22.12.2015	S100657823	1,677.10	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1050	Acc Prog Rev Costs	6110000	22.12.2015	S100657824	1,814.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	6110000	22.12.2015	S100657825	240.44	Revenue	Payment to contractor	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	6110000	22.12.2015	S100657826	533.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	6110000	22.12.2015	S100657827	1,471.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	6110000	22.12.2015	S100657829	2,193.65	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	6110000	22.12.2015	S100657830	1,665.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	6110000	22.12.2015	S100657831	401.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	6110000	22.12.2015	S100657832	1,187.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	6110000	22.12.2015	S100657834	1,074.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	6110000	22.12.2015	S100657835	1,665.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	6110000	22.12.2015	S100657837	880.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	6110000	22.12.2015	S100657838	1,665.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	4WD - Mythom	6110000	22.12.2015	S100657840	664.35	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev-Service	6110000	22.12.2015	S100657841	1,124.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCOWD Fwork Team Eas	6110000	22.12.2015	S100657842	1,871.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS</									

CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	22.12.2015	S100657852	1,884.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	22.12.2015	S100657853	236.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	22.12.2015	S100657854	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	22.12.2015	S100657856	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	22.12.2015	S100657857	632.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Agency Staff	6110000	22.12.2015	S100657858	380.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	S100657859	481.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Agency Staff	6110000	22.12.2015	S100657860	4,095.39	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	22.12.2015	S100657861	472.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Agency Staff	6110000	22.12.2015	S100657862	593.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	22.12.2015	S100657863	949.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	22.12.2015	S100657864	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	S100657865	465.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	S100657866	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	S100657867	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Agency Staff	6110000	22.12.2015	S100657868	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	22.12.2015	S100657869	2,520.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Agency Staff	6110000	22.12.2015	S100657870	285.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	22.12.2015	S100657871	2,617.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.12.2015	S100657872	5,809.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	22.12.2015	S100657873	756.09	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	22.12.2015	S100657874	210.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	22.12.2015	S100657875	812.89	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	22.12.2015	S100657876	336.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	22.12.2015	S100657877	1,203.31	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	22.12.2015	S100657878	875.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	S100657879	1,413.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	22.12.2015	S100657880	858.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	22.12.2015	S100657881	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	S100657882	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	22.12.2015	S100657883	999.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	22.12.2015	S100657885	1,236.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	22.12.2015	S100657886	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	22.12.2015	S100657888	1,060.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	22.12.2015	S100657889	593.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	22.12.2015	S100657890	451.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	22.12.2015	S100657891	974.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	22.12.2015	S100657892	595.24	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mlg	Agency Staff	6151610	22.12.2015	S100657893	2,164,966.78	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657900	128,981.95	Capital	KIER FACILITIES SERVICES LTD	139220
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	22.12.2015	S100657901	118,784.56	Capital	KIER FACILITIES SERVICES LTD	139220
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Electricity Costs	6120210	22.12.2015	S100657904	2,268.39	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mlg	AMEY Highways Work	6151610	22.12.2015	S100657929	247,596.33	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	22.12.2015	S100657931	6,273.08	Revenue	SCOPE	100215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	22.12.2015	S100657933	6,273.08	Revenue	SCOPE	100215
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100657962	566.00	Revenue	Payment to contractor	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100657963	546.25	Revenue	Payment to contractor	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100657964	750.09	Revenue	Payment to contractor	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.12.2015	S100657965	1,069.30	Revenue	Payment to contractor	101089
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	22.12.2015	S100657969	400.00	Revenue	PERSONAL PAYMENT	131335
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	22.12.2015	S100657969	373,594.00	Capital	VODAFONE CORPORATE LTD	117416
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	S100657978	1,683.02	Revenue	PERSONAL PAYMENT	141942
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100657979	405.75	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100657980	407.47	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	22.12.2015	S100657981	6,677.05	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100657982	2,211.93	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100657984	255.68	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	22.12.2015	S100657985	905.25	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100657987	287.41	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100657994	803.76	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100657995	1,659.06	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	22.12.2015	S100658011	1,376.58	Revenue	PERSONAL PAYMENT	140997
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.12.2015	S100658024	2,213.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.12.2015	S100658024	2,213.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	22.12.2015	S100658025	5,625.86	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	22.12.2015	S100658026	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	22.12.2015	S100658028	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	22.12.2015	S100658029	1,092.76	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	22.12.2015	S100658030	1,188.46	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	22.12.2015	S100658031	9,373.65	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	22.12.2015	S100658035	1,334.11	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	22.12.2015	S100658038	680.00	Revenue	CIRCLE OF FRIENDS DAY NURSERY	142660
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Capital - Corp Res	Professional Services - Consultancy	6141020	22.12.2015	S100658040	7,614.28	Revenue	NEPOS LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	S100658055	1,824.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	S100658056	1,824.84	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	22.12.2015	S100658060	1,150.64	Revenue	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	AMEY Highways Work	6151610	22.12.2015	S100658065	1,261.49	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	22.12.2015	S100658066	5,750.00	Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	22.12.2015	S100658067	5,750.00	Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	22.12.2015	S100658070	(273.96)	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	22.12.2015	S100658071	(212.70)	Revenue	ZIP HEATERS (UK) LTD	113134
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	22.12.2015	S100658074	419.30	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	22.12.2015	S100658077	4,055.91	Revenue	BUPA CARE SERVICES	110641
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	AMEY Highways Work	6151610	22.12.2015	S100658079	1,909.27	Capital	Payment to contractor	130749
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Training	6151600	22.12.2015	S100658081	295.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135977
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	22.12.2015	S100658082	3,649.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	22.12.2015	S100658086	40.00	Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740						

SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	23.12.2015	1900353022	468.00	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	23.12.2015	1900353023	(468.00)	Revenue	Personal Payment	138836
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.12.2015	5100657734	2,950.00	Capital	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.12.2015	5100657734	2,950.00	Capital	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.12.2015	5100657734	2,950.00	Capital	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.12.2015	5100658343	2,950.00	Capital	CALL CENTRE WORKS LTD	121971
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.12.2015	5100658343	2,950.00	Capital	CALL CENTRE WORKS LTD	121971
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	29.12.2015	5100658593	71,128.77	Capital	ARCADISWAY CONSTRUCTION LTD	100804
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PPW - Learning and Accreditation	Travel and Subsistence	5990000	31.12.2015		397.20	Revenue	PERSONAL PAYMENT	40031417
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PPW - Learning and Accreditation	Travel and Subsistence	5990000	31.12.2015		475.20	Revenue	PERSONAL PAYMENT	40031431
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PPW - Workforce Development	Travel and Subsistence	5990000	31.12.2015		280.80	Revenue	PERSONAL PAYMENT	40031436
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.12.2015		828.90	Revenue	PERSONAL PAYMENT	40032697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2015		355.06	Revenue	PERSONAL PAYMENT	40032855
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.12.2015		652.51	Revenue	PERSONAL PAYMENT	40035898
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2015		255.35	Revenue	PERSONAL PAYMENT	40036157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2015		360.01	Revenue	PERSONAL PAYMENT	40036186
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	31.12.2015		327.16	Revenue	PERSONAL PAYMENT	40036227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - PEIP Team	Travel and Subsistence	5990000	31.12.2015		434.70	Revenue	PERSONAL PAYMENT	40036236
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2015		1,051.90	Revenue	PERSONAL PAYMENT	40036249
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - CWD Team East	Travel and Subsistence	5990000	31.12.2015		627.05	Revenue	PERSONAL PAYMENT	40036637
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	31.12.2015		437.40	Revenue	PERSONAL PAYMENT	40036771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	31.12.2015		409.50	Revenue	PERSONAL PAYMENT	40036831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2015		480.80	Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2015		728.77	Revenue	PERSONAL PAYMENT	40036846
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SOC - Schools & Education	Travel and Subsistence	5990000	31.12.2015		259.20	Revenue	PERSONAL PAYMENT	40036859
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Access Hub	Travel and Subsistence	5990000	31.12.2015		266.41	Revenue	PERSONAL PAYMENT	40036900
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2015		459.90	Revenue	PERSONAL PAYMENT	40037030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.12.2015		1,501.20	Revenue	PERSONAL PAYMENT	40037512
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	VSL - Virtual Schools	Travel and Subsistence	5990000	31.12.2015		323.10	Revenue	PERSONAL PAYMENT	40037519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2015		535.75	Revenue	PERSONAL PAYMENT	40037559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2015		294.90	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.12.2015		1,238.69	Revenue	PERSONAL PAYMENT	40037571
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.12.2015		291.60	Revenue	PERSONAL PAYMENT	40037579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2015		826.30	Revenue	PERSONAL PAYMENT	40037585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2015		255.90	Revenue	PERSONAL PAYMENT	40037620
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2015		356.60	Revenue	PERSONAL PAYMENT	40037691
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2015		601.33	Revenue	PERSONAL PAYMENT	40037699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.12.2015		322.55	Revenue	PERSONAL PAYMENT	40037731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Family Outreach Team	Travel and Subsistence	5990000	31.12.2015		319.05	Revenue	PERSONAL PAYMENT	40038072
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - CWD Team South	Travel and Subsistence	5990000	31.12.2015		286.28	Revenue	PERSONAL PAYMENT	40038325
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.12.2015		270.00	Revenue	PERSONAL PAYMENT	40038329
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Supporting Families	Travel and Subsistence	5990000	31.12.2015		294.30	Revenue	PERSONAL PAYMENT	40038412
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Supporting Families	Travel and Subsistence	5990000	31.12.2015		293.85	Revenue	PERSONAL PAYMENT	40038413
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2015		566.40	Revenue	PERSONAL PAYMENT	40038441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Supporting Families	Travel and Subsistence	5990000	31.12.2015		281.70	Revenue	PERSONAL PAYMENT	40038444
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2015		501.71	Revenue	PERSONAL PAYMENT	40038543
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.12.2015		427.80	Revenue	PERSONAL PAYMENT	40027467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.12.2015		378.90	Revenue	PERSONAL PAYMENT	5100901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	31.12.2015		416.70	Revenue	PERSONAL PAYMENT	5140223
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SC - Music Service	Travel and Subsistence	5990000	31.12.2015		389.25	Revenue	PERSONAL PAYMENT	650913
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SC - Music Service	Travel and Subsistence	5990000	31.12.2015		413.55	Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SC - Music Service	Travel and Subsistence	5990000	31.12.2015		359.10	Revenue	PERSONAL PAYMENT	655044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SC - School Improvement	Travel and Subsistence	5990000	31.12.2015		446.36	Revenue	PERSONAL PAYMENT	782263
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SC - Music Service	Travel and Subsistence	5990000	31.12.2015		301.50	Revenue	PERSONAL PAYMENT	797588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Parenting Team	Travel and Subsistence	5990000	31.12.2015		328.51	Revenue	PERSONAL PAYMENT	1590254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.12.2015		452.45	Revenue	PERSONAL PAYMENT	40000161
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Assessment	Travel and Subsistence	5990000	31.12.2015		266.40	Revenue	PERSONAL PAYMENT	40003617
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	VSL - Virtual Schools	Travel and Subsistence	5990000	31.12.2015		540.00	Revenue	PERSONAL PAYMENT	40008428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.12.2015		408.10	Revenue	PERSONAL PAYMENT	40009204
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Advisory Support Team	Travel and Subsistence	5990000	31.12.2015		405.30	Revenue	PERSONAL PAYMENT	40012975
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2015		283.50	Revenue	PERSONAL PAYMENT	40014277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	31.12.2015		274.06	Revenue	PERSONAL PAYMENT	40014344
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2015		331.20	Revenue	PERSONAL PAYMENT	40019013
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CSC - Children's Joint Commissioning	Travel and Subsistence	5990000	31.12.2015		339.75	Revenue	PERSONAL PAYMENT	40023044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.12.2015		954.98	Revenue	PERSONAL PAYMENT	40021931
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SOC - Secondary & Upper	Travel and Subsistence	5990000	31.12.2015		259.20	Revenue	PERSONAL PAYMENT	40024295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.12.2015		487.80	Revenue	PERSONAL PAYMENT	40025745
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Fraud 1	Travel and Subsistence	5990000	31.12.2015		273.15	Revenue	PERSONAL PAYMENT	81000915
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Revenues 1	Travel and Subsistence	5990000	31.12.2015		384.75	Revenue	PERSONAL PAYMENT	81000999
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services	Travel and Subsistence	5990000	31.12.2015		359.10	Revenue	PERSONAL PAYMENT	40019266
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HRD - HR Policy & Implementation	Travel and Subsistence	5990000	31.12.2015		266.40	Revenue	PERSONAL PAYMENT	40011582
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsistence	5990000	31.12.2015		270.00	Revenue	PERSONAL PAYMENT	40025595
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsistence	5990000	31.12.2015		444.60	Revenue	PERSONAL PAYMENT	40031182
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - Stop Smoking Service	Travel and Subsistence	5990000	31.12.2015		496.35	Revenue	Personal Payment	Personal Payment
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.12.2015		375.75	Revenue	Personal payment	40036665
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	HIG - Countryside Contracts	Travel and Subsistence	5990000	31.12.2015		334.80	Revenue	Personal payment	534660
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.12.2015		326.20	Revenue	Personal payment	81001563
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	WST - Waste Operations	Travel and Subsistence	5990000	31.12.2015		432.25	Revenue	Personal payment	81001495
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Leisure Contracts	Travel and Subsistence	5990000	31.12.2015		287.55	Revenue	Personal payment	81001281
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.12.2015		391.50	Revenue	Personal payment	40035932
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.12.2015		509.40	Revenue	Personal payment	40034114
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Highways	Travel and Subsistence	5990000	31.12.2015		384.38	Revenue	Personal payment	40035280
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.12.2015		603.91	Revenue	Personal payment	81000762
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	31.12.2015		267.75	Revenue	Personal payment	40018708
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	FCM - Technical Support	Travel and Subsistence	5990000	31.12.2015		259.65	Revenue	Personal payment	80101142
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	TRS - Transport Strategy	Travel and Subsistence	5990000	31.12.2015		273.60	Revenue	Personal payment	40015859
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	CPP - Programme & Cost Management	Travel and Subsistence	5990000	31.12.2015		387.45	Revenue	Personal payment	80100231
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	CPP - Engineering	Travel and Subsistence	5990000	31.12.2015		584.10	Revenue	Personal payment	40036331
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.12.2015		260.80	Revenue	Personal payment	80065529
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	WST - Waste Services	Travel and Subsistence	5990000	31.12.2015		310.95	Revenue	Personal payment	80051383
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	31.12.2015		254.25	Revenue	Personal payment	506203
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	LAL - Community Physical Activity	Travel and Subsistence	5990000	31.12.2015		281.70	Revenue	Personal payment	40036856

OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.12.2015	447.30	Revenue	Personal payment	40035393
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Commercial Including Drainage	Travel and Subsistence	5990000	31.12.2015	286.35	Revenue	Personal payment	81000763
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.12.2015	298.05	Revenue	Personal payment	81001275
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.12.2015	479.70	Revenue	Personal payment	81001767
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	West Team	Travel and Subsistence	5990000	31.12.2015	324.45	Revenue	Personal payment	81001888
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SVA - SOVA	Travel and Subsistence	5990000	31.12.2015	311.50	Revenue	Personal Payment	40030321
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2015	331.65	Revenue	Personal Payment	40029209
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	RES - Resources - SCH&H	Travel and Subsistence	5990000	31.12.2015	590.30	Revenue	Personal Payment	40038496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2015	288.90	Revenue	Personal Payment	900469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablement - Ampthill & Biggleswade	Travel and Subsistence	5990000	31.12.2015	250.20	Revenue	Personal Payment	40017583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2015	254.25	Revenue	Personal Payment	903204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2015	272.70	Revenue	Personal Payment	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2015	259.66	Revenue	Personal Payment	913197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablement - Ampthill & Biggleswade	Travel and Subsistence	5990000	31.12.2015	360.45	Revenue	Personal Payment	40031948
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASM - Asset Management	Travel and Subsistence	5990000	31.12.2015	309.66	Revenue	Personal Payment	40035807
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independant Lifestyles Team - LD	Travel and Subsistence	5990000	31.12.2015	306.45	Revenue	Personal Payment	40019719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.12.2015	269.50	Revenue	Personal Payment	40036156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2015	266.86	Revenue	Personal Payment	40035568
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2015	310.50	Revenue	Personal Payment	40014965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2015	308.70	Revenue	Personal Payment	40036344
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.12.2015	281.25	Revenue	Personal Payment	40036367
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.12.2015	250.20	Revenue	Personal Payment	40036372
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2015	311.40	Revenue	Personal Payment	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	31.12.2015	450.32	Revenue	Personal Payment	40036681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - indepen't Lifestyles/Transitions-LD	Travel and Subsistence	5990000	31.12.2015	604.35	Revenue	Personal Payment	40032065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2015	300.60	Revenue	Personal Payment	40037027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.12.2015	254.25	Revenue	Personal Payment	40036980
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.12.2015	583.66	Revenue	Personal Payment	40009979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASM - Maintenance	Travel and Subsistence	5990000	31.12.2015	393.76	Revenue	Personal Payment	40034115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independant Lifestyles Team - LD	Travel and Subsistence	5990000	31.12.2015	291.76	Revenue	Personal Payment	40013135