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Invoice Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Nursing Home Payments	6151205	11.02.2016	1900357189	1,827.04 Revenue	BUPA CARE SERVICES	102919
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Nursing Home Contribution	4191320	11.02.2016	1900357190	-513.32 Revenue	BUPA CARE SERVICES	102920
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357191	9,779.32 Revenue	BEAUMONT PARK LTD	101433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357192	214.00 Revenue	BEAUMONT PARK LTD	101434
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357193	2,548.90 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357194	448.00 Revenue	BEAUMONT PARK LTD	101444
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	11.02.2016	1900357195	2,725.20 Revenue	BEAUMONT PARK LTD	101445
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357196	448.00 Revenue	BEAUMONT PARK LTD	101446
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357197	2,041.56 Revenue	BEAUMONT PARK LTD	101447
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357198	2,041.56 Revenue	BEAUMONT PARK LTD	101448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357199	448.00 Revenue	BEAUMONT PARK LTD	101449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptul	Nursing Home Payments	6151205	11.02.2016	1900357200	2,041.56 Revenue	BEAUMONT PARK LTD	101450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptul	Nursing Home Payments	6151205	11.02.2016	1900357201	448.00 Revenue	BEAUMONT PARK LTD	101451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptul	Nursing Home Contribution	4191320	11.02.2016	1900357202	-505.20 Revenue	BEAUMONT PARK LTD	101452
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357203	2,041.56 Revenue	BEAUMONT PARK LTD	101453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357204	448.00 Revenue	BEAUMONT PARK LTD	101454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Contribution	4191320	11.02.2016	1900357205	-519.92 Revenue	BEAUMONT PARK LTD	101455
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357206	2,041.56 Revenue	BEAUMONT PARK LTD	101456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357207	448.00 Revenue	BEAUMONT PARK LTD	101457
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Contribution	4191320	11.02.2016	1900357208	-579.32 Revenue	BEAUMONT PARK LTD	101458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357209	2,041.56 Revenue	BEAUMONT PARK LTD	101459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Payments	6151205	11.02.2016	1900357210	448.00 Revenue	BEAUMONT PARK LTD	101460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Nursing Home Contribution	4191320	11.02.2016	1900357211	-611.12 Revenue	BEAUMONT PARK LTD	101461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.02.2016	1900357212	448.00 Revenue	BEAUMONT PARK LTD	101462
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.02.2016	1900357213	2,643.12 Revenue	BEAUMONT PARK LTD	101463
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Contribution	4191320	11.02.2016	1900357214	-1,306.84 Revenue	BEAUMONT PARK LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Residential Care Home Placements	6151210	11.02.2016	1900357215	1,034.56 Revenue	BEAUMONT PARK LTD	101465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Bage	Residential Contributions	4191005	11.02.2016	1900357216	-505.20 Revenue	BEAUMONT PARK	

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4190005	11.02.2016	000357318	-620.08 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Residential Care Home Placements	4190005	11.02.2016	000357319	1,959.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Residential Contributions	4190005	11.02.2016	000357320	684.84 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	4190005	11.02.2016	000357321	1,959.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4190005	11.02.2016	000357322	912.00 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	4190005	11.02.2016	000357323	2,041.56 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	4190005	11.02.2016	000357324	1,484.88 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Nursing Home Payments	4190005	11.02.2016	000357325	440.00 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Nursing Home Payments	4190005	11.02.2016	000357326	1,484.88 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Nursing Home Payments	4190005	11.02.2016	000357327	2,041.56 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Nursing Care Contribution	4190005	11.02.2016	000357328	2,041.56 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Residential Care Home Placements	4190005	11.02.2016	000357332	1,959.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4190005	11.02.2016	000357333	-1,959.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	4190005	11.02.2016	000357335	-1,308.46 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4190005	11.02.2016	000357336	1,242.59 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4190005	11.02.2016	000357337	-2,860.24 Revenue	EUROPEAN HEALTHCARE GROUP PLC	018181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	4190005	11.02.2016	000357338	2,760.68 Revenue	OPTIMAL LIVING (LUTON) LTD	019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Social Care Health & Housing Disab Pack	Residential Contributions	4190005	11.02.2016	000357339	-902.60 Revenue	OPTIMAL LIVING (LUTON) LTD	019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	4190005	11.02.2016	000357340	2,348.48 Revenue	OPTIMAL LIVING (LUTON) LTD	019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4190005	11.02.2016	000357341	-400.60 Revenue	OPTIMAL LIVING (LUTON) LTD	019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Residential Care Home Placements	4190005	11.02.2016	000357342	2,394.40 Revenue	OPTIMAL LIVING (LUTON) LTD	019266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	4190005	11.02.2016	000357347	2,174.80 Revenue	BENSLAW MANAGEMENT CO LTD	019179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4190005	11.02.2016	000357348	-518.52 Revenue	BENSLAW MANAGEMENT CO LTD	019179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Residential Care Home Placements	4190005	11.02.2016	000357349	2,294.52 Revenue	BENSLAW MANAGEMENT CO LTD	019179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptghl	Residential Contributions	4190005	11.02.2016	000357350	-900.36 Revenue	BENSLAW MANAGEMENT CO LTD	019179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	4190005	11.02.2016	000357351	1,903.76 Revenue	THE AIRDALE NURSING HOME	019191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	4190005	11.02.2016	000357352	440.00 Revenue	THE AIRDALE NURSING HOME	019191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4190005	11.02.2016	000357353	505.20 Revenue		

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037445	2,200.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6515210	11.02.2016	190037446	2,007.64 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037447	2,007.64 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6515210	11.02.2016	190037448	2,288.08 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4190005	11.02.2016	190037449	-581.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Residential Care Home Placements	6515210	11.02.2016	190037450	2,007.64 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Residential Contributions	4190005	11.02.2016	190037451	-457.32 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Residential Care Home Placements	6515210	11.02.2016	190037452	2,007.64 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Residential Contributions	4190005	11.02.2016	190037453	-1,123.56 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Care Home Placements	6515210	11.02.2016	190037454	2,067.64 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Residential Contributions	4190005	11.02.2016	190037455	-2,067.64 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dstnb Pck	Residential Care Home Placements	6515210	11.02.2016	190037456	5,241.00 Revenue	ADRIAN KATHWAY LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dstnb Pck	Residential Care Home Placements	6515210	11.02.2016	190037457	3,080.00 Revenue	ADRIAN KATHWAY LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037458	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037460	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037462	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Contributions	4190005	11.02.2016	190037463	-493.20 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037465	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Contributions	4190005	11.02.2016	190037466	-505.20 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037468	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Contributions	4190005	11.02.2016	190037469	-505.20 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037471	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Contributions	4190005	11.02.2016	190037472	-524.44 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037473	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Contributions	4190005	11.02.2016	190037474	-533.84 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037475	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Contributions	4190005	11.02.2016	190037476	-558.24 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Residential Care Home Placements	6515210	11.02.2016	190037477	1,959.48 Revenue	RESCARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING											

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6515210	11.02.2016	190035786	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	4910005	11.02.2016	190035787	884.56 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6515210	11.02.2016	190035788	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	4910005	11.02.2016	190035789	972.16 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6515210	11.02.2016	190035791	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	4910005	11.02.2016	190035792	862.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6515210	11.02.2016	190035793	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	4910005	11.02.2016	190035794	979.76 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	11.02.2016	190035795	1,020.55 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	11.02.2016	190035796	933.23 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6515210	11.02.2016	190035798	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	4910005	11.02.2016	190035799	1,792.49 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6515270	11.02.2016	190035708	1,959.48 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6515210	11.02.2016	1900357609	-7,418.04 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	11.02.2016	1900357610	1,579.40 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4910005	11.02.2016	1900357611	1,023.35 Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6515210	11.02.2016	1900357612	8,316.72 Revenue	PARKKARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	11.02.2016	1900357613	-400.60 Revenue	PARKKARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6515210	11.02.2016	1900357614	1,980.80 Revenue	LINKAGE COMMUNITY TRUST	106040
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	11.02.2016	1900357615	-400.60 Revenue	LINKAGE COMMUNITY TRUST	106040
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6515210	11.02.2016	1900357616	3,468.80 Revenue	LINKAGE COMMUNITY TRUST	106040
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	11.02.2016	1900357617	1,980.80 Revenue	LINKAGE COMMUNITY TRUST	106040
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6515210	11.02.2016	1900357618	1,980.80 Revenue	LINKAGE COMMUNITY TRUST	106040
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	11.02.2016	1900357619	-400.60 Revenue	LINKAGE COMMUNITY TRUST	106040
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6515210	11.02.2016	1900357620	6,059.48 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	11.02.2016	1900357621	184.80 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6515210	11.02.2016	1900357622	5,600.00 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	4910005	11.02.2016	1900357623	253.80 Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Nursing Home Payments	6515205	11.02				

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Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	651210	11.02.2016	190037845	2,756.00 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	11.02.2016	190037846	437.60 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	651210	11.02.2016	190037847	6,686.00 Revenue	CEARAS RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	11.02.2016	190037848	330.40 Revenue	CEARAS RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Residential Care Home Placements	651210	11.02.2016	190037849	3,811.00 Revenue	HR CAR HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	651210	11.02.2016	190037850	1,751.04 Revenue	HEALTHCARE NURSING HOME	121670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	651205	11.02.2016	190037851	448.00 Revenue	OKWOOD NURSING HOME	121970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	651205	11.02.2016	190037852	1,020.00 Revenue	CARRINGTON HOUSE LTD	124467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contributions	491010	11.02.2016	190037853	465.77 Revenue	CARRINGTON HOUSE LTD	124467
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	651210	11.02.2016	190037854	2,096.08 Revenue	GYPSYFILD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	491005	11.02.2016	190037855	584.80 Revenue	GYPSYFILD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	651210	11.02.2016	190037856	1,038.48 Revenue	GYPSYFILD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	491005	11.02.2016	190037857	369.36 Revenue	GYPSYFILD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	651210	11.02.2016	190037858	470.47 Revenue	GYPSYFILD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	651210	11.02.2016	190037859	2,334.12 Revenue	GYPSYFILD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	491005	11.02.2016	190037860	589.44 Revenue	GYPSYFILD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	651210	11.02.2016	190037861	8,592.84 Revenue	BRAMPTON VALE CARE LTD	124737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	11.02.2016	190037862	400.60 Revenue	BRAMPTON VALE CARE LTD	124737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	651210	11.02.2016	190037863	7,005.36 Revenue	WHITHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	491005	11.02.2016	190037864	363.60 Revenue	WHITHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	651205	11.02.2016	190037865	488.00 Revenue	AVERY HOMES RL LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	651210	11.02.2016	190037866	201.80 Revenue	AVERY HOMES RL LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037867	5,019.10 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037869	9,045.50 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037870	2,101.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037873	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037874	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037876	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037879	477.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037883	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037882	505.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037883	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037885	505.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037886	1,207.73 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037888	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037890	537.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037892	531.24 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037893	541.20 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037894	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	190037896	531.24 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	651210	11.02.2016	190037897	1,505.73 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037899	1,940.76 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037901	405.44 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037902	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037904	762.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037905	1,079.34 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037907	752.59 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037909	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037910	499.56 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037911	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037913	855.96 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037915	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037916	995.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037917	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037919	997.80 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037921	2,007.64 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037922	1,068.12 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	651210	11.02.2016	190037923	501.91 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	190037924	1,781.79 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Contributions	491005	11.02.2016	190037925	1,461.06 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037926	12,876.58 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037927	1,336.99 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	651205	11.02.2016	190037928	2,041.56 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	651205	11.02.2016	190037929	488.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037931	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Residential Care Home Placements	651210	11.02.2016	190037933	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037935	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037936	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037937	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037938	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037939	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037940	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037941	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037942	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037943	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037944	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	651210	11.02.2016	190037945	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037947	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	190037948	260.64 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037950	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	190037951	505.20 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037952	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	190037954	505.20 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037955	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	190037957	536.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037958	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	190037959	486.20 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	651210	11.02.2016	190037960	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	491005	11.02.2016	19			

Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	4919005	11.02.2016	190037993	-1,090.32 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	6551210	11.02.2016	190037994	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	6551210	11.02.2016	190037996	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Care Home Placements	6551210	11.02.2016	190037997	1,959.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	4919005	11.02.2016	190037998	-1,956.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	6551210	11.02.2016	190037999	1,956.48 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	4919005	11.02.2016	190038002	-1,926.52 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	4919005	11.02.2016	190038003	516.09 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	6551210	11.02.2016	190038004	516.09 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Care Home Placements	6551210	11.02.2016	190038006	-1,539.59 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Contributions	4919005	11.02.2016	190038007	586.14 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Care Home Placements	6551210	11.02.2016	190038008	-1,119.70 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6551210	11.02.2016	190038009	-5,108.64 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4919005	11.02.2016	190038010	1,317.13 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6551210	11.02.2016	190038011	5,612.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	11.02.2016	190038012	-400.60 Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6551210	11.02.2016	190038013	6,272.00 Revenue	HOPE LODGE LTD	128281
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6551210	11.02.2016	190038014	5,976.00 Revenue	HOPE LODGE LTD	128281
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6551205	11.02.2016	190038015	1,959.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6551205	11.02.2016	190038016	448.00 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Care Home Placements	6551210	11.02.2016	190038017	1,959.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038018	1,959.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	6551210	11.02.2016	190038021	554.84 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038023	1,959.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038024	430.40 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038025	1,959.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038027	-669.28 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038028	1,959.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038029	-616.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Care Home Placements	6551210	11.02.2016	190038030	326.08 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Care Home Placements	6551210	11.02.2016	190038031	1,959.48 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Contributions	4919005	11.02.2016	190038033	-1,585.32 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6551270	11.02.2016	190038036	-2,589.31 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6551270	11.02.2016	190038037	-2,939.22 Revenue	SILVER TREI CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038039	4,557.14 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038039	4,557.14 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Care Contribution	4919120	11.02.2016	190038041	-1,291.57 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038041	448.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038042	2,560.84 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038043	2,552.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038044	448.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Care Contribution	4919120	11.02.2016	190038045	-723.28 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038046	448.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038047	2,240.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Care Contribution	4919120	11.02.2016	190038048	-571.32 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038049	5,600.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038050	1,120.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Care Contribution	4919120	11.02.2016	190038051	-2,373.10 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038052	2,240.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038053	554.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Care Contribution	4919120	11.02.2016	190038054	-949.24 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6551205	11.02.2016	190038055	448.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6551205	11.02.2016	190038056	855.20 Revenue	TELEBRITY NURSING HOME	128832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6551210	11.02.2016	190038057	5,000.00 Revenue	PSYCHE MATERNITY	123063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LA	Residential Care Home Placements	6551210	11.02.2016	190038058	2,100.00 Revenue	PARK HOUSE RESIDENTIAL HOME	123797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038059	-95.20 Revenue	PARK HOUSE RESIDENTIAL HOME	123797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038060	2,000.00 Revenue	STAINSBURY GRANGE NURSING HOME	123797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4919005	11.02.2016	190038061	-550.96 Revenue	WESTBURY GRANGE NURSING HOME	131280
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038062	448.00 Revenue	CARESAFE (MILTON KEYNES) LTD	131738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Nursing Home Payments	6551205	11.02.2016	190038063	3,166.44 Revenue	CARESAFE (MILTON KEYNES) LTD	131738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Care Home Placements	6551210	11.02.2016	190038065	1,708.28 Revenue	Personal Payment	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4919005	11.02.2016	190038066	-560.28 Revenue	Personal Payment	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6551210	11.02.2016	190038067	1,832.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038068	1,860.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038069	-529.20 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038070	1,828.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038071	-505.20 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Care Home Placements	6551210	11.02.2016	190038072	1,784.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Contributions	4919005	11.02.2016	190038073	-955.20 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038074	1,600.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038075	-620.28 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038076	1,784.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038077	-622.88 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038078	1,832.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038079	-929.44 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6551210	11.02.2016	190038080	5,000.00 Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4919005	11.02.2016	190038081	-95.20 Revenue	Personal Payment	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038082	1,780.00 Revenue	CARDINAL HEAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038083	-1,456.00 Revenue	Personal Payment	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6551215	11.02.2016	190038089	1,456.00 Revenue	Personal Payment	135948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6551225	11.02.2016	190038091	1,456.00 Revenue	Personal Payment	135948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6551225	11.02.2016	190038092	-1,456.00 Revenue	Personal Payment	135948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6551210	11.02.2016	190038093	7,200.00 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4919005	11.02.2016	190038094	-400.60 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038095	-597.20 Revenue	HAMILTON CARE LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	11.02.2016	190038096	-495.64 Revenue	HAMILTON CARE LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038097	1,873.92 Revenue	COLLIMON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6551210	11.02.2016	190038098	3,390.00 Revenue	THE BROTHERS LUTTRELL	137869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles							

Supplier Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8129	2,041.56 Revenue	PRESSBARRIE	1417374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8130	448.00 Revenue	PRESSBARRIE	1417375
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8131	2,041.56 Revenue	PRESSBARRIE	1417376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8132	448.00 Revenue	PRESSBARRIE	1417377
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8133	448.00 Revenue	PRESSBARRIE	1417378
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	11.02.2016	1900SR8134	-495.24 Revenue	PRESSBARRIE	1417379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	11.02.2016	1900SR8135	2,041.56 Revenue	PRESSBARRIE	1417380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	11.02.2016	1900SR8136	448.00 Revenue	PRESSBARRIE	1417381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	11.02.2016	1900SR8137	-495.80 Revenue	PRESSBARRIE	1417382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	11.02.2016	1900SR8138	2,041.56 Revenue	PRESSBARRIE	1417383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	11.02.2016	1900SR8139	448.00 Revenue	PRESSBARRIE	1417384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Nursing Home Payments	6151205	11.02.2016	1900SR8140	-521.28 Revenue	PRESSBARRIE	1417385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8141	2,041.56 Revenue	PRESSBARRIE	1417386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8142	448.00 Revenue	PRESSBARRIE	1417387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8143	-523.68 Revenue	PRESSBARRIE	1417388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8144	2,041.56 Revenue	PRESSBARRIE	1417389
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8145	448.00 Revenue	PRESSBARRIE	1417390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8146	-558.48 Revenue	PRESSBARRIE	1417391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8147	2,041.56 Revenue	PRESSBARRIE	1417392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8148	448.00 Revenue	PRESSBARRIE	1417393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8149	-610.04 Revenue	PRESSBARRIE	1417394
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8150	2,041.56 Revenue	PRESSBARRIE	1417395
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8151	448.00 Revenue	PRESSBARRIE	1417396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8152	-448.00 Revenue	PRESSBARRIE	1417397
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8153	2,041.56 Revenue	PRESSBARRIE	1417398
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8154	448.00 Revenue	PRESSBARRIE	1417399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8155	-853.92 Revenue	PRESSBARRIE	1417400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8156	2,041.56 Revenue	PRESSBARRIE	1417401
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8157	-902.96 Revenue	PRESSBARRIE	1417402
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.02.2016	1900SR8158	1,959.48 Revenue	PRESSBARRIE	1417403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151205	11.02.2016	1900SR8159	-505.20 Revenue	PRESSBARRIE	1417404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.02.2016	1900SR8160	2,029.48 Revenue	PRESSBARRIE	1417405
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	6151205	11.02.2016	1900SR8161	-650.59 Revenue	PRESSBARRIE	1417406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8162	2,041.56 Revenue	PRESSBARRIE	1417407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8163	448.00 Revenue	PRESSBARRIE	1417408
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8164	-1,117.16 Revenue	PRESSBARRIE	1417409
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.02.2016	1900SR8165	1,959.48 Revenue	PRESSBARRIE	1417410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	6151205	11.02.2016	1900SR8166	-1,228.16 Revenue	PRESSBARRIE	1417411
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	11.02.2016	1900SR8167	-1,959.48 Revenue	PRESSBARRIE	1417412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	6151210	11.02.2016	1900SR8168	-428.48 Revenue	PRESSBARRIE	1417413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.02.2016	1900SR8169	1,959.48 Revenue	PRESSBARRIE	1417414
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	6151210	11.02.2016	1900SR8170	-679.36 Revenue	PRESSBARRIE	1417415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8171	2,041.56 Revenue	PRESSBARRIE	1417416
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8172	448.00 Revenue	PRESSBARRIE	1417417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8173	-1,296.40 Revenue	PRESSBARRIE	1417418
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8176	2,952.00 Revenue	PRESSBARRIE	1417419
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8177	448.00 Revenue	PRESSBARRIE	1417420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8178	-505.20 Revenue	PRESSBARRIE	1417421
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8179	2,041.56 Revenue	PRESSBARRIE	1417422
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8180	448.00 Revenue	PRESSBARRIE	1417423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8181	2,041.56 Revenue	PRESSBARRIE	1417424
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8182	448.00 Revenue	PRESSBARRIE	1417425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.02.2016	1900SR8183	3,209.48 Revenue	PRESSBARRIE	1417426
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	6151210	11.02.2016	1900SR8184	-832.08 Revenue	PRESSBARRIE	1417427
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8185	708.00 Revenue	PRESSBARRIE	1417428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8186	3,499.48 Revenue	PRESSBARRIE	1417429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8187	-1,814.27 Revenue	PRESSBARRIE	1417430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8188	2,041.56 Revenue	PRESSBARRIE	1417431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8189	-448.00 Revenue	PRESSBARRIE	1417432
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8190	2,041.56 Revenue	PRESSBARRIE	1417433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8191	-489.20 Revenue	PRESSBARRIE	1417434
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8192	2,041.56 Revenue	PRESSBARRIE	1417435
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8193	-501.20 Revenue	PRESSBARRIE	1417436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8194	2,041.56 Revenue	PRESSBARRIE	1417437
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8195	-448.00 Revenue	PRESSBARRIE	1417438
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8196	2,041.56 Revenue	PRESSBARRIE	1417439
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	11.02.2016	1900SR8197	1,959.48 Revenue	PRESSBARRIE	1417440
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	6151210	11.02.2016	1900SR8198	-477.20 Revenue	PRESSBARRIE	1417441
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8199	2,637.00 Revenue	PRESSBARRIE	1417442
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8200	-448.00 Revenue	PRESSBARRIE	1417443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	11.02.2016	1900SR8201	-1,023.96 Revenue	PRESSBARRIE	1417444
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8202	2,041.56 Revenue	PRESSBARRIE	1417445
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8203	448.00 Revenue	PRESSBARRIE	1417446
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8204	-1,058.48 Revenue	PRESSBARRIE	1417447
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8205	2,041.56 Revenue	PRESSBARRIE	1417448
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8206	448.00 Revenue	PRESSBARRIE	1417449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8207	-1,468.48 Revenue	PRESSBARRIE	1417450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.02.2016	1900SR8210	6,137.90 Revenue	ROSEBERRY CARE CENTRES	1417451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.02.2016	1900SR8211	1,960.00 Revenue	ROSEBERRY CARE CENTRES	1417452
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.02.2016	1900SR8212	2,041.56 Revenue	ROSEBERRY CARE CENTRES	1417453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.02.2016	1900SR8213	448.00 Revenue	ROSEBERRY CARE CENTRES	1417454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8214	-1,041.56 Revenue	ROSEBERRY CARE CENTRES	1417455
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	11.02.2016	1900SR8215	448.00 Revenue	ROSEBERRY CARE CENTRES	1417456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.02.2016	1900SR8216	2,041.56 Revenue	ROSEBERRY CARE CENTRES	1417457
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.02.2016	1900SR8217	448.00 Revenue	ROSEBERRY CARE CENTRES	1417458
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.02.2016	1900SR8218	2,041.56 Revenue	ROSEBERRY CARE CENTRES	1417459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.02.2016	1900SR8219	448.00 Revenue	ROSEBERRY CARE CENTRES	1417460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	11.02.2016	1900SR8220	2,041.56 Revenue</		

Supplier Label	Service Code	Service Division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359263	1,959.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359255	501.20 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359256	1,469.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359257	1,959.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359258	505.20 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359259	1,959.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359260	-509.44 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359261	2,519.13 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359262	-1,102.83 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359263	1,959.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359264	614.12 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359265	1,489.50 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359266	-592.38 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359267	1,959.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359268	692.00 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359269	1,959.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359270	857.76 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	11.02.2016	1900359277	656.72 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	11.02.2016	1900359278	-3,465.48 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	11.02.2016	1900359279	800.00 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4919120	11.02.2016	1900359280	902.14 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359281	1,466.16 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359282	-574.20 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	11.02.2016	1900359283	5,027.28 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	11.02.2016	1900359284	1,456.24 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6515205	11.02.2016	1900359285	-2,144.00 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6515210	11.02.2016	1900359286	5,460.00 Revenue	ROSEBERRY CARE CENTRES	147174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	11.02.2016	1900359287	1,959.48 Revenue	ROSEBERRY CARE CENTRES	147

Supplier Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158506	365.36 Revenue	Personal Payment	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158511	493.40 Revenue	Personal Payment	119036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158513	1920.16 Revenue	Personal Payment	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158515	571.87 Revenue	Personal Payment	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158519	640.71 Revenue	Personal Payment	119045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158521	1191.05 Revenue	Personal Payment	119047
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158526	104.71 Revenue	Personal Payment	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158528	541.03 Revenue	Personal Payment	119625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158531	1971.43 Revenue	Personal Payment	119719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158536	448.04 Revenue	Personal Payment	119782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158540	541.03 Revenue	Personal Payment	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158544	541.03 Revenue	Personal Payment	119949
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	20.02.2016	1900158546	350.65 Revenue	Personal Payment	119975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158547	908.10 Revenue	Personal Payment	120318
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158549	1200.70 Revenue	Personal Payment	120367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158549	371.71 Revenue	Personal Payment	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158551	333.94 Revenue	Personal Payment	120552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	20.02.2016	1900158552	1131.94 Revenue	Personal Payment	120552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158553	251.30 Revenue	Personal Payment	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158562	1394.84 Revenue	Personal Payment	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158563	94.94 Revenue	Personal Payment	121603
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158564	1442.76 Revenue	Personal Payment	121614
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158570	608.66 Revenue	Personal Payment	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158574	176.12 Revenue	Personal Payment	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158577	1234.43 Revenue	Personal Payment	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158579	355.05 Revenue	Personal Payment	122528
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158581	186.26 Revenue	Personal Payment	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158586	1338.47 Revenue	Personal Payment	123380
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158586	420.00 Revenue	Personal Payment	123401
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158587	1200.00 Revenue	Personal Payment	123401
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158588	1252.07 Revenue	Personal Payment	123512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158589	268.07 Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158590	752.37 Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158594	464.96 Revenue	Personal Payment	124062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158595	255.73 Revenue	Personal Payment	124062
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158599	1317.86 Revenue	Personal Payment	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158601	463.29 Revenue	Personal Payment	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158602	1161.77 Revenue	Personal Payment	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158606	1234.29 Revenue	Personal Payment	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158607	996.26 Revenue	Personal Payment	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158611	429.93 Revenue	Personal Payment	125601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158614	291.85 Revenue	Personal Payment	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158616	1223.04 Revenue	Personal Payment	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158617	1237.14 Revenue	Personal Payment	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158619	1207.21 Revenue	Personal Payment	126264
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158621	257.14 Revenue	Personal Payment	126264
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158623	2124.24 Revenue	Personal Payment	126264
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158624	329.36 Revenue	Personal Payment	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158629	824.29 Revenue	Personal Payment	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158631	824.45 Revenue	Personal Payment	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158631	311.23 Revenue	Personal Payment	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158634	803.09 Revenue	Personal Payment	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158637	251.26 Revenue	Personal Payment	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	20.02.2016	1900158637	299.44 Revenue	Personal Payment	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158638	704.44 Revenue	Personal Payment	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158639	752.14 Revenue	Personal Payment	127188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158641	1721.43 Revenue	Personal Payment	127188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158643	320.70 Revenue	Personal Payment	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158645	53.37 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158647	231.93 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158648	405.77 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158650	193.13 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158651	173.96 Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158657	512.14 Revenue	Personal Payment	127785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158658	512.14 Revenue	Personal Payment	127785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158660	607.90 Revenue	Personal Payment	127785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158665	625.50 Revenue	Personal Payment	127862
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158669	321.93 Revenue	Personal Payment	127904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158670	543.09 Revenue	Personal Payment	128029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158673	905.14 Revenue	Personal Payment	128044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158676	625.56 Revenue	Personal Payment	128444
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158686	414.23 Revenue	Personal Payment	128905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158690	2794.00 Revenue	Personal Payment	129166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4190115	20.02.2016	1900158690	399.00 Revenue	Personal Payment	129166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158693	2079.64 Revenue	Personal Payment	129175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158695	1301.85 Revenue	Personal Payment	129175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158697	214.50 Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158698	351.86 Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158701	2794.00 Revenue	Personal Payment	129247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158708	577.86 Revenue	Personal Payment	129392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158709	604.29 Revenue	Personal Payment	129392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158712	299.68 Revenue	Personal Payment	129392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158715	295.89 Revenue	Personal Payment	129410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158717	980.61 Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158719	2642.50 Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158722	424.29 Revenue	Personal Payment	129511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158724	350.10 Revenue	Personal Payment	129559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients and P-Budgets	6165000	20.02.2016	1900158725	2234.57 Revenue	Personal Payment	1295

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158816	507.21 Revenue	Personal Payment	132121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158808	3,426.57 Revenue	Personal Payment	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158802	3,277.20 Revenue	Personal Payment	132215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158822	2,807.14 Revenue	Personal Payment	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158825	117.11 Revenue	Personal Payment	132220
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	20.02.2016	1900158828	326.29 Revenue	Personal Payment	132221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158830	385.71 Revenue	Personal Payment	132227
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158831	257.14 Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158833	404.49 Revenue	Personal Payment	132623
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158835	570.00 Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158840	428.57 Revenue	Personal Payment	132724
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158843	72.14 Revenue	Personal Payment	132748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158846	405.77 Revenue	Personal Payment	132758
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158852	456.69 Revenue	Personal Payment	133065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158855	360.13 Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158856	1,067.83 Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158860	495.73 Revenue	Personal Payment	133153
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158862	354.47 Revenue	Personal Payment	133225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158866	946.80 Revenue	Personal Payment	133225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158866	518.07 Revenue	Personal Payment	133232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158867	543.53 Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158871	1,521.40 Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158873	454.29 Revenue	Personal Payment	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158874	334.94 Revenue	Personal Payment	133413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158875	500.41 Revenue	Personal Payment	133413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4190115	20.02.2016	1900158877	480.36 Revenue	Personal Payment	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158878	1,763.13 Revenue	Personal Payment	133638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158879	771.43 Revenue	Personal Payment	133640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Anthill	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158886	601.91 Revenue	Personal Payment	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Anthill	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158887	261.57 Revenue	Personal Payment	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Anthill	Homecare & Daycare Contributions	4190115	20.02.2016	1900158888	487.57 Revenue	Personal Payment	140572
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158890	584.78 Revenue	Personal Payment	140602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158891	594.50 Revenue	Personal Payment	140714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158892	426.29 Revenue	Personal Payment	141277
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158893	253.93 Revenue	Personal Payment	141717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158897	1,421.53 Revenue	Personal Payment	142156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158897	1,421.53 Revenue	Personal Payment	142156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158905	420.00 Revenue	Personal Payment	142678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158906	420.00 Revenue	Personal Payment	142678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4190115	20.02.2016	1900158907	1,424.89 Revenue	Personal Payment	142678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Anthill	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158908	84.00 Revenue	Personal Payment	142827
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158913	308.57 Revenue	Personal Payment	143152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158913	41.40 Revenue	Personal Payment	143152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158919	771.43 Revenue	Personal Payment	143152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4190115	20.02.2016	1900158920	598.07 Revenue	Personal Payment	144471
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158922	314.94 Revenue	Personal Payment	144471
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158925	405.77 Revenue	Personal Payment	144471
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158939	1,191.93 Revenue	Personal Payment	144672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158940	454.27 Revenue	Personal Payment	144672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158941	351.43 Revenue	Personal Payment	144722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158943	617.11 Revenue	Personal Payment	144674
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158944	1,254.34 Revenue	Personal Payment	144674
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158949	388.01 Revenue	Personal Payment	144825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158951	676.29 Revenue	Personal Payment	144825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158956	1,157.14 Revenue	Personal Payment	144828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158957	839.70 Revenue	Personal Payment	144828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158958	291.23 Revenue	Personal Payment	144828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158962	1,582.37 Revenue	Personal Payment	144829
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158963	3,550.50 Revenue	Personal Payment	144829
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158970	350.23 Revenue	Personal Payment	144915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158971	153.83 Revenue	Personal Payment	144915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158973	564.20 Revenue	Personal Payment	144915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4190115	20.02.2016	1900158974	261.77 Revenue	Personal Payment	144920
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158979	409.31 Revenue	Personal Payment	145099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158986	234.29 Revenue	Personal Payment	145099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158986	1,394.74 Revenue	Personal Payment	145099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158989	362.57 Revenue	Personal Payment	150507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158989	552.00 Revenue	Personal Payment	150507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158995	520.14 Revenue	Personal Payment	150507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158997	304.33 Revenue	Personal Payment	150776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900158999	1,510.71 Revenue	Personal Payment	153302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159000	1,510.71 Revenue	Personal Payment	153302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159005	276.69 Revenue	Personal Payment	153381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159006	474.40 Revenue	Personal Payment	153387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159011	1,044.60 Revenue	Personal Payment	153701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159014	350.15 Revenue	Personal Payment	153701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159019	459.43 Revenue	Personal Payment	153805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159023	405.77 Revenue	Personal Payment	153806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159033	488.57 Revenue	Personal Payment	153865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159034	1,146.65 Revenue	Personal Payment	153865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159034	256.89 Revenue	Personal Payment	153865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159048	623.36 Revenue	Personal Payment	160154
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159050	591.75 Revenue	Personal Payment	160156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4190115	20.02.2016	1900159054	256.27 Revenue	Personal Payment	160156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159054	388.86 Revenue	Personal Payment	160191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients int P.Budgets	6161600	20.02.2016	1900159067	642.72 Revenue	Personal Payment	160272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4190115	20.02.2016	1900159068	577.49 Revenue	Personal Payment	160272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments						

Supplier Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039295	1,157.14 Revenue	Personal Payment	138125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039296	411.13 Revenue	Personal Payment	138126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Homecare & Daycare Contributions	459015	20.02.2016	190039297	39.20 Revenue	Personal Payment	138140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039308	933.56 Revenue	Personal Payment	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039312	380.13 Revenue	Personal Payment	138218
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Impairment Tm	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039315	138.54 Revenue	Personal Payment	138230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039338	488.17 Revenue	Personal Payment	138441
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039345	515.14 Revenue	Personal Payment	138483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039346	306.43 Revenue	Personal Payment	138481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039347	305.95 Revenue	Personal Payment	138501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039351	1,161.35 Revenue	Personal Payment	138543
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039352	342.86 Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039353	1,371.43 Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039363	1,114.26 Revenue	Personal Payment	138590
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039381	680.57 Revenue	Personal Payment	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039384	291.77 Revenue	Personal Payment	138718
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039346	452.83 Revenue	Personal Payment	138831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039348	501.43 Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Homecare & Daycare Contributions	459015	20.02.2016	190039349	501.43 Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039415	807.86 Revenue	Personal Payment	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039413	372.43 Revenue	Personal Payment	138879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039428	1,039.84 Revenue	Personal Payment	139008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039442	328.11 Revenue	Personal Payment	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039443	280.39 Revenue	Personal Payment	139182
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039446	398.38 Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039447	650.93 Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039449	1,022.23 Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039459	742.11 Revenue	Personal Payment	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039462	2,583.64 Revenue	Personal Payment	139368
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Homecare & Daycare Contributions	459015	20.02.2016	190039463	627.60 Revenue	Personal Payment	139368
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039464	588.13 Revenue	Personal Payment	139368
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039468	-1,965.32 Revenue	Personal Payment	139368
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Homecare & Daycare Contributions	459015	23.02.2016	190039346	659.38 Revenue	Personal Payment	139368
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039472	414.23 Revenue	Personal Payment	139372
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039473	138.14 Revenue	Personal Payment	139378
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039475	601.71 Revenue	Personal Payment	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039476	781.77 Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039478	512.43 Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039479	1,177.63 Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039480	1,079.49 Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039482	1,460.21 Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039490	361.86 Revenue	Personal Payment	139489
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039493	432.71 Revenue	Personal Payment	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039494	1,473.04 Revenue	Personal Payment	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039502	257.14 Revenue	Personal Payment	139547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039505	338.14 Revenue	Personal Payment	139548
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039512	414.23 Revenue	Personal Payment	139722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039513	197.66 Revenue	Personal Payment	139722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039524	325.71 Revenue	Personal Payment	139787
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039537	252.87 Revenue	Personal Payment	139809
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039542	388.14 Revenue	Personal Payment	139809
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039545	362.56 Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039547	966.86 Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039548	479.40 Revenue	Personal Payment	139980
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039550	423.00 Revenue	Personal Payment	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039552	566.23 Revenue	Personal Payment	140025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039561	483.43 Revenue	Personal Payment	140025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039566	546.43 Revenue	Personal Payment	140140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039571	5,209.16 Revenue	Personal Payment	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	459015	23.02.2016	190039572	432.49 Revenue	Personal Payment	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039576	405.77 Revenue	Personal Payment	140172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039579	483.43 Revenue	Personal Payment	140178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039583	489.03 Revenue	Personal Payment	140203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039585	414.23 Revenue	Personal Payment	140203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039586	925.71 Revenue	Personal Payment	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039591	3,557.14 Revenue	Personal Payment	140282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	459015	23.02.2016	190039592	1,556.66 Revenue	Personal Payment	140282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039598	462.86 Revenue	Personal Payment	140327
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039599	295.88 Revenue	Personal Payment	140336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039601	1,185.66 Revenue	Personal Payment	140362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039603	612.00 Revenue	Personal Payment	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039623	760.80 Revenue	Personal Payment	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039624	1,200.71 Revenue	Personal Payment	140501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039627	275.83 Revenue	Personal Payment	140507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039635	1,494.64 Revenue	Personal Payment	140660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039645	320.43 Revenue	Personal Payment	140750
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039649	895.46 Revenue	Personal Payment	140783
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039660	1,282.50 Revenue	Personal Payment	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039663	348.11 Revenue	Personal Payment	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039670	1,261.64 Revenue	Personal Payment	140860
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039674	311.74 Revenue	Personal Payment	140883
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Homecare & Daycare Contributions	459015	23.02.2016	190039675	283.29 Revenue	Personal Payment	140883
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039679	924.14 Revenue	Personal Payment	140883
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039689	1,407.60 Revenue	Personal Payment	141012
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039693	2,333.19 Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039694	1,209.70 Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6166000	23.02.2016	190039711	1,863.34 Revenue	Personal Payment	141172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Homecare & Daycare Contributions	459015	23.02.2016	190039712			

Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039855	615.60 Revenue	Personal Payment	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039856	1,060.71 Revenue	Personal Payment	142482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039862	464.29 Revenue	Personal Payment	142483
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039868	710.10 Revenue	Personal Payment	142520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039869	431.06 Revenue	Personal Payment	142520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039872	813.21 Revenue	Personal Payment	142545
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039877	304.33 Revenue	Personal Payment	142590
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039880	906.43 Revenue	Personal Payment	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039883	429.50 Revenue	Personal Payment	142631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039884	364.03 Revenue	Personal Payment	142631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039889	1,091.57 Revenue	Personal Payment	142676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039897	1,037.29 Revenue	Personal Payment	142718
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039908	295.89 Revenue	Personal Payment	142782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039911	507.60 Revenue	Personal Payment	142805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	6166000	23.02.2016	190039915	277.41 Revenue	Personal Payment	142866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039921	966.86 Revenue	Personal Payment	142866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Carers Direct Payments	6166005	23.02.2016	190039923	434.17 Revenue	Personal Payment	142884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039924	534.21 Revenue	Personal Payment	142893
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039927	1,607.19 Revenue	Personal Payment	142921
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039936	711.79 Revenue	Personal Payment	142933
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039939	473.71 Revenue	Personal Payment	142963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039962	2,089.18 Revenue	Personal Payment	143101
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039962	908.81 Revenue	Personal Payment	143102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039968	295.00 Revenue	Personal Payment	143102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039970	1,028.17 Revenue	Personal Payment	143103
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039979	567.52 Revenue	Personal Payment	143189
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039987	4,814.53 Revenue	Personal Payment	143286
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P-Budgets	6166000	23.02.2016	190039988	182.80 Revenue	Personal Payment	143290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Transpor& Meals (Social Services Care)	6151265	02.02.2016	2100061139	544.00 Revenue	AMPHILL CARS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061180	3,257.70 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061183	1,687.51 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.02.2016	2100061382	3,566.43 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.02.2016	2100061383	883.56 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061384	3,616.87 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061385	980.43 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061386	362.49 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061386	294.34 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061388	980.79 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061389	351.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Home Care	6151225	04.02.2016	2100061390	618.09 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.02.2016	2100061391	2,766.41 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Home Care	6151225	04.02.2016	2100061392	408.00 Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.02.2016	2100061393	-2,639.84 Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Residential Care Home Placements	6151210	02.02.2016	2100061394	2,268.00 Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Day Care	6151230	02.02.2016	2100061395	550.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disaab Pack	Day Care	6151230	02.02.2016	2100061396	400.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.00 Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	2100061397	350.0		

Supplier Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Supplier name	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004037	CAREWATCH CARE SERVICES LTD	351.00 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004038	CAREWATCH CARE SERVICES LTD	379.84 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004040	CAREWATCH CARE SERVICES LTD	118.00 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004041	CAREWATCH CARE SERVICES LTD	886.47 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004042	CAREWATCH CARE SERVICES LTD	770.70 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004043	CAREWATCH CARE SERVICES LTD	372.17 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004044	CAREWATCH CARE SERVICES LTD	783.00 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Transport & Meals (Social Services Care)	6515225	08.02.2016	2100004045	CAREWATCH CARE SERVICES LTD	1,043.51 Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6515265	11.02.2016	2100004047	BURGH TAYS	494.00 Revenue	BURGH TAYS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004048	BURGH TAYS	840.00 Revenue	BURGH TAYS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004049	CARE SUPPORT	396.76 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004050	CARE SUPPORT	267.96 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004051	CARE SUPPORT	357.27 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004052	CARE SUPPORT	623.87 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004053	CARE SUPPORT	195.65 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004054	CARE SUPPORT	419.80 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004055	CARE SUPPORT	63.32 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004056	CARE SUPPORT	762.36 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004058	CARE SUPPORT	371.10 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004059	CARE SUPPORT	446.40 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004060	CARE SUPPORT	266.43 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004061	CARE SUPPORT	438.27 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004062	CARE SUPPORT	1,741.14 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6515120	08.02.2016	2100004063	CARE SUPPORT	1,462.52 Revenue	CARE SUPPORT	110616
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004065	CARE & YOD	427.46 Revenue	CARE & YOD	110637
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004066	THE ALTERNATIVE DAY SERVICES	1,873.77 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004067	BLUEBIRD CARE (CENTRAL BEFORD)	1,060.90 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	119767
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004068	BLUEBIRD CARE (CENTRAL BEFORD)	5,339.60 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	119767
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515120	08.02.2016	2100004069	THE ALTERNATIVE DAY SERVICES	366.50 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515120	08.02.2016	2100004070	THE ALTERNATIVE DAY SERVICES	451.20 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004071	THE ALTERNATIVE DAY SERVICES	225.60 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515130	08.02.2016	2100004073	THE ALTERNATIVE DAY SERVICES	437.40 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515130	08.02.2016	2100004074	THE ALTERNATIVE DAY SERVICES	240.00 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515130	08.02.2016	2100004075	THE ALTERNATIVE DAY SERVICES	225.60 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515130	08.02.2016	2100004076	THE ALTERNATIVE DAY SERVICES	480.00 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515120	08.02.2016	2100004077	THE ALTERNATIVE DAY SERVICES	240.40 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004078	THE ALTERNATIVE DAY SERVICES	1,353.60 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004079	THE ALTERNATIVE DAY SERVICES	640.00 Revenue	THE ALTERNATIVE DAY SERVICES	118059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515120	08.02.2016	2100004080	SOCIAL CARE SOLUTIONS LTD	138.40 Revenue	SOCIAL CARE SOLUTIONS LTD	119247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6515225	08.02.2016	2100004081	SOCIAL CARE SOLUTIONS LTD	618.00 Revenue	SOCIAL CARE SOLUTIONS LTD	119247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	08.02.2016	2100004084	SOCIAL CARE SOLUTIONS LTD	2,278.50 Revenue	SOCIAL CARE SOLUTIONS LTD	119247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	08.02.2016	2100004085	SOCIAL CARE SOLUTIONS LTD	1,912.00 Revenue	SOCIAL CARE SOLUTIONS LTD	119247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	08.02.2016	2100004086	SOCIAL CARE SOLUTIONS LTD	29.24 Revenue	SOCIAL CARE SOLUTIONS LTD	119247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004088	SOCIAL CARE SOLUTIONS LTD	572.39 Revenue	SOCIAL CARE SOLUTIONS LTD	119247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004089	Firstpoint Homecare Ltd	1,612.00 Revenue	Firstpoint Homecare Ltd	119816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004090	Firstpoint Homecare Ltd	-1,818.25 Revenue	Firstpoint Homecare Ltd	119816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004091	MANCOURT HOMECARE	1,825.50 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004092	MANCOURT HOMECARE	435.24 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	08.02.2016	2100004093	MANCOURT HOMECARE	644.49 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004094	MANCOURT HOMECARE	686.34 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004095	MANCOURT HOMECARE	1,952.60 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004096	MANCOURT HOMECARE	585.90 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004097	MANCOURT HOMECARE	2,611.44 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004098	MANCOURT HOMECARE	401.76 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004099	MANCOURT HOMECARE	1,272.38 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004100	MANCOURT HOMECARE	2,182.80 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	08.02.2016	2100004101	MANCOURT HOMECARE	652.86 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004103	MANCOURT HOMECARE	1,479.58 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004104	MANCOURT HOMECARE	1,833.14 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004105	MANCOURT HOMECARE	574.74 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	08.02.2016	2100004106	MANCOURT HOMECARE	903.17 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004107	MANCOURT HOMECARE	1,707.48 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004108	MANCOURT HOMECARE	460.35 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	08.02.2016	2100004109	MANCOURT HOMECARE	261.00 Revenue	MANCOURT HOMECARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	08.02.2016	2100004110	PSALMIST COMMUNITY HEALTH CARE	2,151.99 Revenue	PSALMIST COMMUNITY HEALTH CARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	08.02.2016	2100004111	PSALMIST COMMUNITY HEALTH CARE	296.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	08.02.2016	2100004114	PSALMIST COMMUNITY HEALTH CARE	448.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	08.02.2016	2100004117	PSALMIST COMMUNITY HEALTH CARE	526.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6515225	08.02.2016	2100004118	PSALMIST COMMUNITY HEALTH CARE	392.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004119	PSALMIST COMMUNITY HEALTH CARE	456.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004121	PSALMIST COMMUNITY HEALTH CARE	2,019.49 Revenue	PSALMIST COMMUNITY HEALTH CARE	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	08.02.2016	2100004122	FRENOS CARE AGENCY LTD	454.24 Revenue	FRENOS CARE AGENCY LTD	141124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004123	FRENOS CARE AGENCY LTD	429.58 Revenue	FRENOS CARE AGENCY LTD	141124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004124	H F TRUST LTD	270.00 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515130	08.02.2016	2100004125	H F TRUST LTD	350.00 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515130	08.02.2016	2100004126	H F TRUST LTD	2,208.00 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004127	H F TRUST LTD	1,900.00 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transport & Meals (Social Services Care)	Home Care	6515265	08.02.2016	2100004128	H F TRUST LTD	220.00 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515130	08.02.2016	2100004128	H F TRUST LTD	550.00 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6515215	08.02.2016	2100004129	H F TRUST LTD	1,219.76 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6515215	08.02.2016	2100004129	H F TRUST LTD	2,303.48 Revenue	H F TRUST LTD	119819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	2100004130	MENCAP	325.45 Revenue	MENCAP	110804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	08.02.2016	21				

Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004303	370.24 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004304	632.72 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004305	388.04 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	11.02.2016	2100004310	97.92 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004312	768.96 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004313	484.16 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004316	184.86 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004317	462.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004318	423.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004319	982.56 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004320	598.08 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004321	466.36 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004322	334.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004323	584.64 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004324	526.80 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Home Care	6515225	11.02.2016	2100004325	133.84 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004326	3,243.00 Revenue	LYNN TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004341	352.40 Revenue	SAGECUT LTD	127105
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004342	79.35 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004342	32.20 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004342	25.73 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004342	646.96 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004342	242.17 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004342	233.84 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004343	162.82 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004343	85.86 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004343	1,386.91 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004343	671.85 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004344	30.30 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004344	61.22 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004344	519.47 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004344	229.17 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004345	82.90 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004345	42.94 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004345	72.52 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004345	286.69 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004346	23.42 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6515265	11.02.2016	2100004346	45.29 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004346	190.79 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	11.02.2016	2100004346	376.09 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Extra Care Packages	Extra Care Packages	6515230	11.02.2016	2100004347	682.09 Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515220	11.02.2016	2100004350	179.50 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Extra Care Packages	6515220	11.02.2016	2100004350	88.09 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Extra Care Packages	6515220	11.02.2016	2100004351	741.23 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Extra Care Packages	6515220	11.02.2016	2100004352	40.16 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Extra Care Packages	6515220	11.02.2016	2100004354	548.18 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Extra Care Packages	6515220	11.02.2016	2100004360	449.09 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb	Extra Care Packages	6515220	11.02.2016	2100004361	548.58 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Extra Care Packages	6515220	11.02.2016	2100004362	278.31 Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6515270	11.02.2016	2100004363	408.00 Revenue	REALLY FLEXIBLE CARE LTD	127775
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6515270	11.02.2016	2100004363	408.00 Revenue	REALLY FLEXIBLE CARE LTD	127775
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6515270	11.02.2016	2100004363	408.00 Revenue	REALLY FLEXIBLE CARE LTD	127775
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respite Care	Respite Care	6515270	11.02.2016	2100004363	408.00 Revenue	REALLY FLEXIBLE CARE LTD	127775
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004365	429.83 Revenue	CARE 4 YOU	131837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004365	319.96 Revenue	CARE 4 YOU	131837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004366	2,517.17 Revenue	CARE 4 YOU	131837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004367	3,260.60 Revenue	CARE 4 YOU	131837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004368	2,045.70 Revenue	CARE 4 YOU	131837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Lb - Packages	Home Care	6515225	11.02.2016	2100004369	3,368.25 Revenue	CREATIVE MANAGED SERVICES LTD	127775
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004370	1,397.25 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	11.02.2016	2100004371	451.80 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	11.02.2016	2100004373	984.44 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004373	1,951.10 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004374	3,682.20 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004375	428.70 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004376	1,756.30 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004377	1,017.05 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004378	1,286.10 Revenue	BLUEBIRD CARE (CENTRAL BEFORD)	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004379	1,366.40 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004380	655.65 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004381	1,000.00 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004381	240.00 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004382	240.00 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004383	331.35 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004384	787.30 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004385	240.00 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	11.02.2016	2100004386	79.52 Revenue	THE ALTERNATIVE DAY SERVICES	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004387	739.52 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004388	665.76 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004389	349.20 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004390	350.88 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004391	341.64 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004392	972.52 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	11.02.2016	2100004393	410.40 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptish	Home Care	6515225	11.02.2016	2100004397	2,330.25 Revenue	QUALITY SUPPORT SOLUTIONS	139662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6515210	11.02.2016	2100004398	3,580.00 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6515210	11.02.2016	2100004399	3,580.00 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6515210	11.02.2016	2100004400	3,580.00 Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE									

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Supplier Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Supplier name	Net Amount Capital or Revenue	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005016	TECNA LTD	825.05 Revenue	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005017	TECNA LTD	294.32 Revenue	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005018	TECNA LTD	1,445.20 Revenue	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	16.02.2016	2100005020	TECNA LTD	2,648.80 Revenue	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005021	EXECUTIVE CARE SERVICES	2,688.00 Revenue	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005022	EXECUTIVE CARE SERVICES	1,445.36 Revenue	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	16.02.2016	2100005023	PAIENST COMMUNITY HEALTH CARE	458.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	16.02.2016	2100005024	PAIENST COMMUNITY HEALTH CARE	420.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005025	PAIENST COMMUNITY HEALTH CARE	490.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	16.02.2016	2100005030	PAIENST COMMUNITY HEALTH CARE	380.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	16.02.2016	2100005031	PAIENST COMMUNITY HEALTH CARE	686.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6515225	16.02.2016	2100005033	PAIENST COMMUNITY HEALTH CARE	456.20 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6515225	16.02.2016	2100005034	PAIENST COMMUNITY HEALTH CARE	406.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	16.02.2016	2100005037	PAIENST COMMUNITY HEALTH CARE	326.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005038	PAIENST COMMUNITY HEALTH CARE	360.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005039	PAIENST COMMUNITY HEALTH CARE	266.00 Revenue	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6515215	16.02.2016	2100005043	HIGH STREET LODGE LTD	3,119.49 Revenue	143026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	16.02.2016	2100005047	H T TRUST LTD	1,308.86 Revenue	143026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6515215	16.02.2016	2100005048	H T TRUST LTD	1,441.40 Revenue	143026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6515215	16.02.2016	2100005048	H T TRUST LTD	571.92 Revenue	143026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	16.02.2016	2100005049	H T TRUST LTD	450.00 Revenue	143026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515230	16.02.2016	2100005050	H T TRUST LTD	60.00 Revenue	143026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	16.02.2016	2100005052	H T TRUST LTD	1,302.00 Revenue	143026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6515270	16.02.2016	2100005053	EUROPEAN HEALTHCARE GROUP PLC	1,889.50 Revenue	143861
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	1300	LA Preserved Rights	Residential Care Home Placements	6515210	16.02.2016	2100005054	SCOPES	1,378.78 Revenue	143215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Day Care	6515230	16.02.2016	2100005055	KINGSHIRE DAYCARE CENTRE	286.56 Revenue	143221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6515230	16.02.2016	2100005056	LINKAGE COMMUNITY TRUST	1,378.78 Revenue	143221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4190005	16.02.2016	2100005059	LINKAGE COMMUNITY TRUST	414.91 Revenue	143044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6515210	16.02.2016	2100005059	LINKAGE COMMUNITY TRUST	5,194.31 Revenue	143044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005062	HEALTHCARE SERVICES	336.00 Revenue	143044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005063	PRIME CARE SUPPORT LTD	564.00 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005064	PRIME CARE SUPPORT LTD	452.40 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005066	PRIME CARE SUPPORT LTD	346.86 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	71152	16.02.2016	2100005066	PRIME CARE SUPPORT LTD	711.5 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005066	PRIME CARE SUPPORT LTD	976.55 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005067	PRIME CARE SUPPORT LTD	527.80 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005067	PRIME CARE SUPPORT LTD	1,474.79 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005068	PRIME CARE SUPPORT LTD	1,087.19 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005072	PRIME CARE SUPPORT LTD	1,545.01 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005073	PRIME CARE SUPPORT LTD	935.20 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6515225	16.02.2016	2100005074	PRIME CARE SUPPORT LTD	294.00 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005075	PRIME CARE SUPPORT LTD	450.90 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	16.02.2016	2100005076	PRIME CARE SUPPORT LTD	788.80 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005077	PRIME CARE SUPPORT LTD	114.97 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005077	PRIME CARE SUPPORT LTD	1,478.63 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005078	PRIME CARE SUPPORT LTD	806.48 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005079	PRIME CARE SUPPORT LTD	187.71 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005079	PRIME CARE SUPPORT LTD	1,589.79 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005080	PRIME CARE SUPPORT LTD	1,492.56 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6515225	16.02.2016	2100005081	PRIME CARE SUPPORT LTD	529.70 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005082	PRIME CARE SUPPORT LTD	263.50 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005082	PRIME CARE SUPPORT LTD	835.52 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005085	PRIME CARE SUPPORT LTD	304.00 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005086	PRIME CARE SUPPORT LTD	527.80 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005087	PRIME CARE SUPPORT LTD	2,251.20 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005088	PRIME CARE SUPPORT LTD	1,796.40 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	16.02.2016	2100005089	PRIME CARE SUPPORT LTD	762.00 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005092	PRIME CARE SUPPORT LTD	1,326.60 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	16.02.2016	2100005091	PRIME CARE SUPPORT LTD	761.60 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Home Care	6515225	16.02.2016	2100005095	PRIME CARE SUPPORT LTD	2,060.80 Revenue	143864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005100	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005100	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005102	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Care Home Placements	6515210	16.02.2016	2100005103	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005103	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Care Home Placements	6515210	16.02.2016	2100005104	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005104	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005105	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6515210	16.02.2016	2100005106	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005106	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005107	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6515210	16.02.2016	2100005108	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6515210	16.02.2016	2100005109	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005109	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6515210	16.02.2016	2100005110	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005111	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Residential Care Home Placements	6515210	16.02.2016	2100005112	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005112	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005113	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6515210	16.02.2016	2100005113	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005114	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6515210	16.02.2016	2100005115	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005115	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005116	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005117	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005118	BUPA CARE SERVICES	1,911.68 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Residential Care Home Placements	6515210	16.02.2016	2100005117	BUPA CARE SERVICES	60.00 Revenue	143641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Highway Res	BUPA Block Contract 65+ Residential Care	6515250	16.02.2016	2100005118	BUPA CARE SERVICES	1,911.	

Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Supplier name	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6515215	18.02.2016	000006135	LEONARD DESHIRE	4,185.48 Revenue	LEONARD DESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6515215	18.02.2016	000006135	LEONARD DESHIRE	1,763.07 Revenue	LEONARD DESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6515215	18.02.2016	000006137	SAGECARE LTD	317.12 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	18.02.2016	000006138	SAGECARE LTD	251.00 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	18.02.2016	000006141	SAGECARE LTD	265.63 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	18.02.2016	000006142	SAGECARE LTD	488.12 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006144	SAGECARE LTD	437.70 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006148	SAGECARE LTD	480.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006150	SAGECARE LTD	836.20 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006151	SAGECARE LTD	290.80 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phy Dis - Packages	Home Care	6515225	18.02.2016	000006152	SAGECARE LTD	368.39 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006153	SAGECARE LTD	1,264.81 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006155	SAGECARE LTD	127.55 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	18.02.2016	000006157	SAGECARE LTD	587.88 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	2,520.00 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	693.45 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	516.96 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	76.90 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	207.30 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	144.40 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptl	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	136.16 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Home Care	6515225	18.02.2016	000006158	SAGECARE LTD	116.25 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People L8	Home Care	6515225	18.02.2016	000006159	SAGECARE LTD	913.38 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6515210	18.02.2016	000006160	ANA TREATMENT CENTRES LTD	2,237.14 Revenue	ANA TREATMENT CENTRES LTD	121768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biglges	Home Care	6515225	18.02.2016	000006162	HIGHFIELD LTD	1,016.88 Revenue	HIGHFIELD LTD	121768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6515225	18.02.2016	000006191	APT CARE LTD	1,648.05 Revenue	APT CARE LTD	123808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People L8	Home Care	6515225	18.02.2016	000006192	BLUE SAPPHIRE CARE LTD	1,216.00 Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500											

Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100005296	618.61 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100005297	356.85 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100005298	368.16 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100005299	78.30 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amynthol	Home Care	6515225	23.02.2016	2100006300	783.70 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amynthol	Home Care	6515225	23.02.2016	2100006301	484.98 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	23.02.2016	2100006303	89.77 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006304	420.21 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006305	673.30 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006306	692.80 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amynthol	Home Care	6515225	23.02.2016	2100006307	1,165.40 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amynthol	Home Care	6515225	23.02.2016	2100006308	383.43 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006311	432.20 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006314	270.00 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006315	283.40 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006320	375.10 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006321	239.80 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006324	89.28 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006325	346.40 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6515225	23.02.2016	2100006328	432.15 Revenue	HELPSHOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006330	975.83 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006331	543.30 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006332	361.05 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006333	420.60 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006334	708.40 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006337	667.80 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6515225	23.02.2016	2100006338	183.13 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006339	167.95 Revenue	VOLTS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6515225	23.02.2016	2100006340	858.60 Revenue		

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Supplier Label	Service code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Home Care	6151225	20.02.2016	210006553	258.32 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006554	2,601.22 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006553	89.71 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006554	355.80 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006555	1,917.14 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006553	298.51 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006536	1,257.52 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Home Care	6151225	20.02.2016	210006536	123.63 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstnt	Home Care	6151225	20.02.2016	210006538	917.00 Revenue	MYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006539	141.25 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006539	2,246.22 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006539	593.34 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006539	96.24 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006540	288.82 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006540	336.48 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006540	1,008.41 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006540	5,159.27 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006540	460.26 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006541	1,400.29 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006541	4,978.87 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006540	1,542.48 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006542	482.31 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006542	1,446.87 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006543	5,149.49 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006543	482.31 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disability Pack	Supported Living	6151215	20.02.2016	210006543	1,446.87 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	20.02.2016	210006546	1,777.82 Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Rgltcs	Homecare & Daycare Contributions	4910105	20.02.2016	210006544	-66.32 Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptlth	Home Care	6151225	20.02.2016	210006545	2,892.50 Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older							

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065652	702.77 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065652	120.74 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065661	87.41 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065654	2,164.70 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065654	830.85 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065654	1,561.80 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.02.2016	2100065655	281.28 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065656	790.81 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spendley Road	Supported Living	6151215	25.02.2016	2100065657	1,896.46 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spendley Road	Supported Living	6151215	25.02.2016	2100065657	2,304.03 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spendley Road	Home Care	6151225	25.02.2016	2100065657	521.54 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	25.02.2016	2100065658	4,342.61 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	25.02.2016	2100065658	298.07 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	25.02.2016	2100065658	4,229.26 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	25.02.2016	2100065659	5,715.03 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065659	787.20 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151230	25.02.2016	2100065660	653.40 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	25.02.2016	2100065661	1,753.05 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.02.2016	2100065661	2,864.46 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.02.2016	2100065661	284.29 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065662	407.65 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065663	393.60 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065664	4,045.50 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065665	1,159.42 Revenue	MAGNTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	25.02.2016	2100065666	2,641.00 Revenue	LITON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065667	4,552.66 Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Day Care	6151230	25.02.2016	2100065668	1,460.70 Revenue	LITTE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065669	1,771.40 Revenue	LITTE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065671	2,091.80 Revenue	LITTE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transport & Meals (Social Services Care)	Transport & Meals (Social Services Care)	6151230	25.02.2016	2100065671	450.00 Revenue	LITTE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065672	787.49 Revenue	LITTE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	25.02.2016	2100065673	290.20 Revenue	LITTE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	25.02.2016	2100065674	16,276.50 Revenue	REALLY FLEXIBLE CARE LTD	122971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	25.02.2016	2100065675	10,276.50 Revenue	REALLY FLEXIBLE CARE LTD	122771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Respirate Care	Respirate Care	6151270	25.02.2016	2100065676	1,129.68 Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065677	667.50 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065678	667.50 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065679	690.00 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065680	682.50 Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.02.2016	2100065681	1,706.00 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.02.2016	2100065682	428.60 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.02.2016	2100065683	1,101.20 Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.02.2016	2100065684	374.73 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.02.2016	2100065684	458.67 Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.02.2016	2100065685	319.36 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065685	993.42 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.02.2016	2100065685	2,986.27 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065686	1,015.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065686	241.65 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065686	2,140.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065687	2,495.04 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065687	1,015.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065687	241.65 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065688	455.73 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065688	2,734.40 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065689	1,396.18 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065689	842.52 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065689	279.24 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.02.2016	2100065689	481.45 Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	25.02.2016	2100065690	4,350.00 Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.02.2016	2100065692	981.75 Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	25.02.2016	2100065693	1,545.00 Revenue	ZINACORE LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065695	903.34 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065696	1,140.00 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065697	1,800.00 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065701	490.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	25.02.2016	2100065703	68.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.02.2016	2100065704	490.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.02.2016	2100065705	490.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.02.2016	2100065706	266.00 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home Placements	Residential Care Home Placements	6151210	02.02.2016	2200037969	28,740.00 Revenue	THORNTON & OTHERS LIMITED	124642
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037979	310.68 Revenue	PERSONAL PAYMENT	133226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037980	251.84 Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037981	251.84 Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037982	296.36 Revenue	PERSONAL PAYMENT	136461
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037985	301.10 Revenue	PERSONAL PAYMENT	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037986	304.14 Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037987	304.14 Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037989	392.64 Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037990	392.64 Revenue	PERSONAL PAYMENT	123265
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037991	286.66 Revenue	PERSONAL PAYMENT	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037992	396.92 Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037993	392.38 Revenue	PERSONAL PAYMENT	106726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037994	324.58 Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200037996	311.08 Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200038000	321.72 Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200038001	382.36 Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	02.02.2016	2200038002	297.88 Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption						

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Supplier Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009024	382.36 Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009025	297.88 Revenue	PERSONAL PAYMENT	142722
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009026	268.24 Revenue	PERSONAL PAYMENT	142643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009027	392.87 Revenue	PERSONAL PAYMENT	123893
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009030	316.18 Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009031	265.49 Revenue	PERSONAL PAYMENT	140388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009032	363.50 Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009033	281.38 Revenue	MELITA SWANN & MATTHEW DOUGGETT	140490
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009034	281.38 Revenue & MATTHEW DOUGGETT	PERSONAL PAYMENT	140490
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009039	316.70 Revenue	PERSONAL PAYMENT	142630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009040	280.70 Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009041	267.84 Revenue	PERSONAL PAYMENT	141661
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009042	281.74 Revenue	PERSONAL PAYMENT	134607
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009043	323.72 Revenue	PERSONAL PAYMENT	141858
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009044	281.74 Revenue	PERSONAL PAYMENT	140777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009045	268.84 Revenue	PERSONAL PAYMENT	140420
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009046	268.84 Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009047	316.18 Revenue	PERSONAL PAYMENT	140547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	16.02.2016	220009048	279.84 Revenue	PERSONAL PAYMENT	141222
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009050	3,438.57 Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009051	1,712.00 Revenue	CHANCES CFSFS LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	16.02.2016	220009053	13,066.57 Revenue	CHANCES CFSFS LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009054	3,122.14 Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009055	3,093.86 Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009057	3,122.14 Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009058	3,122.14 Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009060	3,122.14 Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009061	3,122.14 Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Inf Foster Agency	Independent Foster Care (New)	6151800	23.02.2016	220009062	3,122.14 Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPER									

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Service Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Printing Stationery and General Office Expenses	6408000	02.02.2016	5100054133	1.65 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Printing Stationery and General Office Expenses	6408000	02.02.2016	5100054133	31.90 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Furniture Equipment and Materials	6408000	02.02.2016	5100054133	13.43 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6212210	02.02.2016	5100054133	4.45 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6212210	02.02.2016	5100054133	1.40 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Resident	Building Expenses General	6408000	02.02.2016	5100054133	2.25 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSO South	Printing Stationery and General Office Expenses	6408000	02.02.2016	5100054133	7.99 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Printing Stationery and General Office Expenses	6408000	02.02.2016	5100054133	102.42 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstn	Cleaning and Domestic Supplies	6408000	02.02.2016	5100054133	2.31 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstn	Clothes Uniform & Laundry	6406000	02.02.2016	5100054133	3.35 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dstn	Clothes Uniform & Laundry	6406000	02.02.2016	5100054133	3.95 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbottsby Resident	Learning Resources	6401000	02.02.2016	5100054133	0.83 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH &											

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	614000	02.02.2016	S100654133	34.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	614000	02.02.2016	S100654133	4.30 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Computer Costs Learning Resources	6142400	02.02.2016	S100654133	14.30 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	614000	02.02.2016	S100654133	1.75 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Catering Supplies	614000	02.02.2016	S100654133	41.75 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	9.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	6.40 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	4.60 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2016	S100654133	37.60 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2016	S100654133	19.80 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2016	S100654133	22.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	11.97 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Catering Supplies	6140000	02.02.2016	S100654133	40.15 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Catering Supplies	6140000	02.02.2016	S100654133	23.40 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Catering Supplies	6140000	02.02.2016	S100654133	22.75 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	6140000	02.02.2016	S100654133	2.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	6140000	02.02.2016	S100654133	2.45 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	6140000	02.02.2016	S100654133	2.75 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	6140000	02.02.2016	S100654133	9.17 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	6140000	02.02.2016	S100654133	1.95 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	11.25 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6140000	02.02.2016	S100654133	1.85 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	6140000	02.02.2016	S100654133	1.49 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	135.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	11.99 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	6.95 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	9.55 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Learning Resources	6140000	02.02.2016	S100654133	7.29 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Computer Costs Learning Resources	6142400	02.02.2016	S100654133	5.80 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	5.95 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	2.25 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2016	S100654133	26.25 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2016	S100654133	14.90 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	6.79 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	9.75 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	13.20 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Years Infrastr	Catering Supplies	6140000	02.02.2016	S100654133	23.40 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	31.90 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Learning Resources	6140000	02.02.2016	S100654133	31.95 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100654133	5.09 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Youth Service Comm	Learning Resources	6140000	02.02.2016	S100654133	9.95 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomom	Rents	6120400	09.02.2016	S100655052	450.00 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomom	Rents	6120400	11.02.2016	S100655053	450.00 Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Educational Needs	6120650	04.02.2016	S100655522	1,166.67 Revenue	PETERBOROUGH REGIONAL COLLEGE	124487
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Educational Needs	6120650	14.02.2016	S100655522	1,166.66 Revenue	PETERBOROUGH REGIONAL COLLEGE	124487
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Educational Needs	6120650	04.02.2016	S100655522	1,166.67 Revenue	PETERBOROUGH REGIONAL COLLEGE	124487
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	7100	Ac Pro Reg Costs	Professional Services - Consultancy	6141200	16.02.2016	S100656302	5,500.00 Revenue	HERNO LIMITED	241428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	16.02.2016	S100656359	900.00 Revenue	OLM SYSTEMS LTD	242007
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	04.02.2016	S100656557	10,400.00 Revenue	DANSY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital - Comm Servs	6144325	19.02.2016	S100657419	876.00 Capital	ALL SAINTS PARISH CHURCH	123128
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital - Comm Servs	6144325	23.02.2016	S100658671	438.00 Capital	ALL SAINTS PARISH CHURCH	123128
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	18.02.2016	S100659141	15,026.88 Capital	DANSY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122300	09.02.2016	S100659346	244.47 Revenue	FLUCKWELL LTD	141409
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	10.02.2016	S100659304	3,214.29 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2016	S100659598	1,085.00 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	09.02.2016	S100659599	600.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomom	Rents	6120400	23.02.2016	S100659515	316.67 Revenue	HOLIDAY INN GARDEN COURT	139143
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asip Pj	Private Contractors	6151500	25.02.2016	S100659612	400.00 Revenue	SEN SOLUTIONS	142747
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asip Pj	Private Contractors	6151500	25.02.2016	S100659612	210.00 Revenue	SEN SOLUTIONS	142747
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asip Pj	Private Contractors	6151500	25.02.2016	S100659612	190.00 Revenue	SEN SOLUTIONS	142747
PUBLIC HEALTH	800	CHIEF FINANCE OFFICER	7010	Financial Control	Computer Costs Hardware Purchases	6140140	02.02.2016	S100659687	12,010.00 Revenue	ROBTOMLINE TECHNOLOGIES LTD	132001
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	8010	Stop Smoking Svc	Venue Hire	6120405	02.02.2016	S100660258	450.00 Revenue	BALMORAL	102562
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal and Democratic Services	Mouchel use only - Responsive R&M	6121060	02.02.2016	S100660259	432.90 Revenue	HARRISONS ELECTRICAL MECH & PR	200029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal and Democratic Services	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100660260	15.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal and Democratic Services	Registration Service	6122100	02.02.2016	S100660260	17.54 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal and Democratic Services	Cleaning and Domestic Supplies	6140000	02.02.2016	S100660260	65.60 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Registration Service	6122100	02.02.2016	S100660260	12.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100660260	1.99 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100660260	3.75 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	S100660260	14.98 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100660260	16.99 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100660260	6.20 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Clothes Uniform & Laundry	6140600	02.02.2016	S100660260	27.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6140000	02.02.2016	S100660260	71.18 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New St.scheme Locali	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100660260	3.15 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New St.scheme Locali	Cleaning and Domestic Supplies	6140000	02.02.2016	S100660260	3.39 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New St.scheme Locali	Furniture Equipment and Materials	6140000	02.02.2016	S100660260	18.40 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New St.scheme Locali	Enabliement Mgmt	6140000	02.02.2016	S100660260	32.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New St.scheme Locali	Learning Resources	6140000	02.02.2016	S100660260	6.39 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	02.02.2016	S100660260	18.40 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	02.02.2016	S100660260	1.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Furniture Equipment and Materials	6140000	02.02.2016	S100660260	7.20 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	02.02.2016	S100660260	46.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Furniture Equipment and Materials	6140000	02.02.2016	S100660260	32.90 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140000	02.02.2016	S100660260	43.74 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing Stationery and General Office Expenses	6140000	02.02.2016	S100660260	159.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Catering Supplies	6140000	02.02.2016	S100660260	2.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD South	Cleaning and Domestic Supplies	6122100	02.02.2016	S100660260	4.00 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD South	Furniture Equipment and Materials	6140000	02.02.2016	S100660260	2.50 Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200								

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Chi Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	02.02.2016	510060888	235.97 Revenue	ARGO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Voluntary Associations	6151700	04.02.2016	510060919	26,666.46 Revenue	ST FRANCIS CHILDREN'S SOCIETY	103136
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160020	16.02.2016	510060919	248.14 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothing Uniform & Laundry	6140060	16.02.2016	510060919	20.00 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Clothing Uniform & Laundry	6140060	16.02.2016	510061072	20.00 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160020	16.02.2016	510061072	256.41 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	02.02.2016	510061073	227.00 Revenue	KENT COUNTY COUNCIL	102724
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobility	6142105	02.02.2016	510061074	6,114.00 Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobility	6142105	02.02.2016	510061075	7,363.00 Revenue	VODAFONE CORPORATE LTD	107246
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Subscriptions	6144105	02.02.2016	510061076	5,745.00 Revenue	FRONTLINE DATA LIMITED	135752
SUSTAINABLE COMMUNITIES	600	SCHOOL ADMINSSTRATIONS	4500	School Admins	Advertising and Publicity	6116035	02.02.2016	510061077	450.00 Revenue	LOCAL WORLD LTD	105887
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	02.02.2016	510061079	210.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Hob Services	Professional Services - Other	6141040	02.02.2016	510061080	77,136.00 Revenue	BEDFORD BOROUGH COUNCIL	100940
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	5200	Youth Cn Commission	Repairs Alterations and Maintenance of Buildings	6141000	02.02.2016	510061081	254.31 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Female Residential	Catering Supplies	6140020	02.02.2016	510061105	286.01 Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	09.02.2016	510061106	5,400.00 Capital	LATTENBURY SERVICES	124034
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	09.02.2016	510061109	5,600.00 Capital	LATTENBURY SERVICES	124034
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	04.02.2016	510061121	1,700.00 Revenue	URBAN GRAPHICS LTD	127651
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7400	Corporate Training	Venue Hire	6120405	02.02.2016	510061123	397.50 Revenue	MOUNT PLEASANT GOLF CLUB	136235
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Professional Services - Other	6141040	02.02.2016	510061124	1,452.00 Revenue	DEPENDABILITY LTD	138070
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	09.02.2016	510061126	2,070.00 Revenue	PAYMENT TO SCHOOLS	104089
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Play - leisure servs	Professional Services - Other	6141040	02.02.2016	510061161	560.00 Revenue	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.02.2016	510061189	1,260.00 Revenue	M&J GROUP CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	510061198	254.10 Revenue	JEANINS WEIR LTD	138536
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	04.02.2016	510061259	265.00 Capital	FOUR SQUARE	128534
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	16.02.2016	510061273	384.00 Revenue	ST ANDREWS CHURCH	116900
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061288	10,975.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061288	5.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061289	10,975.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061289	5.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061290	10,975.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061290	5.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061291	10,975.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs Hardware Purchases	6142410	04.02.2016	510061291	5.00 Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Blid Contol Non Fee	Furniture Equipment and Materials	6140000	04.02.2016	510061293	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Blid Contol Non Fee	Furniture Equipment and Materials	6140000	04.02.2016	510061293	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Blid Contol Non Fee	Furniture Equipment and Materials	6140000	04.02.2016	510061293	95.00 Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Countrywide Sites	Grounds Maintenance Costs	6122100	04.02.2016	510061318	300.00 Revenue	Payment to contractor	100152
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160015	09.02.2016	510061350	350.00 Revenue	JAMES GILL DEVELOPMENTS	104041
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160015	09.02.2016	510061351	350.00 Revenue	JAMES GILL DEVELOPMENTS	104041
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	510061385	771.98 Revenue	JEANINS WEIR LTD	138526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Training	6116200	04.02.2016	510061615	397.90 Revenue	PERSONAL PAYMENT	143114
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140080	02.02.2016	510061617	249.50 Revenue	CHENYU SOLUTIONS	107577
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.02.2016	510061630	139.54 Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	02.02.2016	510061630	92.06 Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	440.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	19.90 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	98.80 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	216.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	48.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	412.80 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	78.40 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	02.02.2016	510061652	289.00 Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Countrywide Sites SB	Grounds Maintenance Costs	6122100	09.02.2016	510061655	1,800.00 Revenue	THE WILDFIRE TRUST BOP	100458
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	02.02.2016	510061736	403.88 Revenue	EAST BEECH COMMUNITY BUS LTD	100214
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6130405	22.02.2016	510061737	20.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	510061737	175.76 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	510061737	243.87 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	510061737	159.01 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	510061737	62.74 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Other	6141040	02.02.2016	510061763	2,416.97 Capital	VIX TECHNOLOGY UK LTD	113515
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning - Projects	Mouchel use only - Responsive R&M	6121060	02.02.2016	510061764	2,220.35 Revenue	JEANINS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	09.02.2016	510061766	13,000.00 Capital	GREENSAND TRUST	100275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BU/PA Rounid 65 Nth	Other Local Authorities	6150200	02.02.2016	510061769	67,920.00 Revenue	BEDFORD BOROUGH COUNCIL	100940
SOCIAL CARE HEALTH & HOUSING	500	ADULT Social Care	5200	Other Local Authorities	Other Local Authorities	6150200	02.02.2016	510061769	22,282.00 Revenue	BEDFORD BOROUGH COUNCIL	100940
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	04.02.2016	510061773	1,000.00 Revenue	PERSONAL PAYMENT	134947
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140020	02.02.2016	510061800	409.05 Revenue	DAYLA LTD	102866
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Management	Repairs Alterations and Maintenance of Buildings	6121000	04.02.2016	510061806	420.00 Revenue	THE RENT GUARANTEE COMPANY LTD	14206
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	04.02.2016	510061818	32,921.00 Revenue	PAYMENT TO SCHOOLS	104089
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	04.02.2016	510061837	827.66 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	ICT Costs Software	Customer Services	6142415	04.02.2016	510061849	562.50 Revenue	CASEWORK LIMITED	135988
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	Customer Services	ICT Costs Software	6142415	04.02.2016	510061849	562.50 Revenue	CASEWORK LIMITED	135988
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Professional Services - Other	6141040	09.02.2016	510061882	10,788.00 Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Professional Services - Other	6141040	09.02.2016	510061882	5,916.00 Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Professional Services - Other	6141040	09.02.2016	510061882	812.00 Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Professional Services - Other	6141040	09.02.2016	510061882	522.00 Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Private Care Home Placements	6151210	02.02.2016	510061883	108,038.13 Revenue	SCF SERVICES LTD	117340
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	04.02.2016	510061886	2,146.88 Revenue	THE POLICE & CRIME COMMISSION	102189
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Residential Contractors	6151500	02.02.2016	510061887	4,585.52 Revenue	WEALDON & LOSTBOURNE LIFE LINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	02.02.2016	510061888	852.51 Revenue	WEALDON & LOSTBOURNE LIFE LINE	137492
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Professional Services - Consultancy	6141020	04.02.2016	510062109	625.00 Revenue	EAST OF ENGLAND LGA	101936
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	AD Commissioning	Professional Services - Consultancy	6141020	04.02.2016	510062109	25.20 Revenue	EAST OF ENGLAND LGA	101936
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	04.02.2016	510062120	3,898.88 Revenue	OMEGA LETTINGS LTD	138083
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	510062123	230.68 Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Conference Expenses	6143300	18.02.2016	510062160	1,200.00 Revenue	REED MIDDEM LTD	142435
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Conference Expenses	6143300	18.02.2016	510062161	4,023.00 Revenue	REED MIDDEM LTD	142435
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	5200	Stewartry Contract	Professional Services - Consultancy	6141020	02.02.2016	510062174	1,512.00 Revenue	PERMANENT FUTURES LTD	119121
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home Placements	Residential Care Home Placements	6151210	09.02.2016	510062178			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2250	Capital - Corp Res	Professional Services - Consultancy	6141020	02.02.2016	5100662501	2,160.00 Capital	NEPPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	4800	Transport Strategy	Professional Services - Consultancy	6141020	02.02.2016	5100662502	20,919.00 Revenue	NEPPO LIMITED	141428
FINANCE	700	CHIEF FINANCE OFFICER	6000	Customer Accounts	ICT Costs Software	6142415	09.02.2016	5100662503	9,000.00 Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	6000	Customer Accounts	Agency Staff	6110000	02.02.2016	5100662504	945.50 Revenue	BADNOCK & CLARK	115389
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Planning Revenue	Advertising and Publicity	6110005	04.02.2016	5100662605	360.23 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Planning Revenue	Staff Advertising	6116000	04.02.2016	5100662609	43.05 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Libraries Management	Staff Advertising	6116000	04.02.2016	5100662610	960.00 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2250	Capital - Corp Res	Computer Costs Hardware Purchases	6110005	04.02.2016	5100662611	6,411.00 Capital	INSIGHT DIRECT (UK) LTD	101647
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	6100	Chief Comm's Officer	Training	6116200	11.02.2016	5100662652	2,250.00 Revenue	GOVERNMENT KNOWLEDGE TRAINING	138180
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Greve Theatre	Mouchel use only - Responsive R&M	6121060	09.02.2016	5100662660	1,225.00 Revenue	M&J GROUP CONSTRUCTION & HOOF	117615
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	4800	Capital - Regs-	Repairs Alterations and Maintenance of Buildings	6140020	04.02.2016	5100662661	11,727.62 Capital	M&J GROUP CONSTRUCTION & HOOF	117615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greensacre Residentia	Catering Supplies	6140020	02.02.2016	5100662680	428.43 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greensacre Residentia	Agency Staff	6110000	02.02.2016	5100662682	409.70 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greensacre Residentia	Agency Staff	6110000	02.02.2016	5100662684	1,090.43 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greensacre Residentia	Agency Staff	6110000	02.02.2016	5100662695	258.60 Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	02.02.2016	5100662700	6,000.00 Revenue	RICHMOND HILL SCHOOL	139911
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	4500	Bed's & Herby WPS	Professional Services - Other	6141040	02.02.2016	5100662737	259.57 Revenue	SKILLS FOR CARE	140409
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140020	09.02.2016	5100662745	556.79 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Catering Supplies	6140020	09.02.2016	5100662746	556.79 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140020	09.02.2016	5100662748	376.77 Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	4800	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130000	04.02.2016	5100662758	296.91 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Access Development	Grounds Maintenance Costs	6122300	09.02.2016	5100662777	300.00 Revenue	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	P3 Administration	Grounds Maintenance Costs	6122300	09.02.2016	5100662778	4,500.00 Revenue	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	P3 Administration	Grounds Maintenance Costs	6122300	02.02.2016	5100662778	2,500.00 Revenue	GREENLAND TRUST	102275
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	16.02.2016	5100662780	289.29 Revenue	INSIGHT DIRECT (UK) LTD	101647
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2016	5100662781	1,716.00 Revenue	M&J GROUP CONSTRUCTION & HOOF	117615
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Blid Control Non Fee	Other Local Authorities	6150000	09.02.2016	5100662782	225.00 Revenue	HAZE CLEANING SERVICES LTD	131094
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Waste strat Communitc	Advertising and Publicity	6116005	04.02.2016	5100662783	379.50 Revenue	NORMANTON SCREENPRINT	140047
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Blid Control - Fee	Training	6116200	11.02.2016	5100662795	500.00 Revenue	Payment to contractor	301025
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2016	5100662801	2,380.59 Revenue	JEANIS WEIR LTD	138526
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	09.02.2016	5100662802	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	09.02.2016	5100662827	248.00 Revenue	NUSTRAC SOLUTIONS LTD	102027
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	09.02.2016	5100662827	713.40 Revenue	TRUSTMARQUE SOLUTIONS LTD	130209
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire	6120405	09.02.2016	5100662831	300.00 Revenue	THE ROCKCROFT CENTRE CHARITABLE	134147
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	09.02.2016	5100662835	5,450.00 Revenue	LATTENBY SERVICES	124034
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regs-	Highways Work	6140020	09.02.2016	5100662835	5,450.00 Capital	SEVENBURY SERVICES	124034
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Private Contractors	6151500	09.02.2016	5100662848	3,072.24 Revenue	PAYMENT TO SCHOOLS	141371
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	LRT Theatre	Professional Services - Other	6141040	04.02.2016	5100662855	315.65 Revenue	SONY PICTURES RELEASING	100372
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	LRT Theatre	Professional Services - Other	6141040	02.02.2016	5100662856	361.17 Revenue	SONY PICTURES RELEASING	100372
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children & Quality	Learning Resources	6141020	09.02.2016	5100662857	818.80 Revenue	ITS GROUP LTD	101805
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	09.02.2016	5100662872	361,746.74 Revenue	BEFORD EDUCATION PARTNERSHIP	113576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (PRA)	5100	Supported Housing &	Printing Stationery and General Office Expenses	6140800	02.02.2016	5100662874	325.00 Revenue	EAGLE GRAPHICS (PRINTERS) LTD	130270
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	COM Park Mgt Maint	Professional Services - Consultancy	6141020	02.02.2016	5100662880	1,416.75 Revenue	CYS SECURITY LTD	131621
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Mouchel use only - Responsive R&M	Mouchel use only - Responsive R&M	6121060	09.02.2016	5100662906	237.40 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	5100662910	70,168.04 Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	5100662910	27,896.71 Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Domestic Abuse Svc	General Expenses	6120000	09.02.2016	5100662915	580.00 Revenue	WEBBASE LTD	118635
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	02.02.2016	5100662924	1,400.00 Revenue	PERSONAL PAYMENT	136970
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Responsive R&M	6121060	09.02.2016	5100662926	270.05 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100662940	1,905.75 Revenue	JEANIS WEIR LTD	138526
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	09.02.2016	5100662949	700,117.00 Capital	GEOFFREY OSBORNE LTD	114173
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Cleaning and Domestic Supplies	6122100	09.02.2016	5100662957	799.10 Revenue	PO-5 CONTRACT CLEANING LTD	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100662958	217.32 Revenue	TRINITY HEAT CARE LTD	142145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	11.02.2016	5100662960	1,134.74 Revenue	LEMESSE LIMITED	119587
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Capital Expenditure - S106	6151730	02.02.2016	5100662962	994.00 Revenue	NEPPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662962	1,662.78 Capital	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	2,117.97 Capital	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	2,294.05 Capital	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	1,662.78 Capital	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	525.09 Capital	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	2,877.75 Capital	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	1,263.37 Capital	GREENLAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	3,085.57 Capital	GREENLAND TRUST	102275
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662968	4,094.71 Capital	GREENLAND TRUST	102275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Capital - Comm Servs	Capital Expenditure - S106	6144325	09.02.2016	5100662970	240.00 Revenue	BRITANNIA CARES	100764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New St. Scheme Local	Rents	6120400	09.02.2016	5100662973	437.36 Revenue	ARAGON HOUSING ASSOCIATION	102022
PLANNING	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	09.02.2016	5100662978	192.00 Revenue	TOOTHREXPRESS LTD	112527
SUSTAINABLE COMMUNITIES	600	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Vehicles Plant Equipment and Machinery	6180230	09.02.2016	5100662978	99.00 Revenue	TOOTHREXPRESS LTD	112527
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	09.02.2016	5100662980	195.00 Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7500	Organisational Devel	Training	6116200	09.02.2016	5100662980	195.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	09.02.2016	5100662991	272.85 Revenue	HALAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	09.02.2016	5100662992	272.85 Revenue	HALAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Computer Costs Hardware Purchases	6142410	11.02.2016	5100662995	291.65 Revenue	EBURY UK LTD FACTORED	122271
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Albion - Projects	Computer Costs Hardware Purchases	6142410	04.02.2016	5100662996	345.56 Revenue	SIEMEN FINANCIAL SERVICES LTD	100966
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	09.02.2016	5100662998	1,740.00 Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7500	Member Development	Professional Services - Other	6141040	02.02.2016	5100663001	1,544.00 Revenue	MAX CALLER ASSOCIATES LTD	143096
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Convoys	Conveyance of Bodies	6151450	02.02.2016	5100663009	449.40 Revenue	ANGLOID FUNERAL SERVICE	100225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	32.62 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	9.45 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	7.95 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	7.95 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	35.80 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	8.36 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	34.47 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	26.40 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Cleaning and Domestic Supplies	6122100	04.02.2016	5100663010	1.37 Revenue	J P HIGGINS SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LI Social Centre	Clothes Uniform & Laundry	6140600	09.02.2016	5100663010	5.		

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLILC	Training Costs for Non CBC Employees	6151730	11.02.2016	S100663523	150.00 Revenue	CACHE	1101386
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLILC	Training Costs for Non CBC Employees	6151730	11.02.2016	S100663523	375.00 Revenue	CACHE	1101386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663524	399.96 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663525	258.60 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663526	673.00 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663527	505.60 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663528	342.83 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663529	670.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663534	1,806.96 Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Review	Advertising and Publicity	6116105	02.02.2016	S100663531	327.82 Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6116120	02.02.2016	S100663534	275.00 Revenue	JUSTIMOORE LTD	142463
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6115820	02.02.2016	S100663534	275.00 Revenue	JUSTIMOORE LTD	142463
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTCT WASTE LEISURE	6800	LIFT Theatre	Professional Services - Other	6141040	09.02.2016	S100663536	884.48 Revenue	LONDON CONVENTORY THEATRE LT	140762
LEGAL AND DEMOCRATIC SERVICES	700	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Costs	6121000	16.02.2016	S100663572	238.00 Revenue	PERSONAL PAYMENT	102725
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	11.02.2016	S100663564	369.55 Revenue	ROYAL MAIL	100877
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	09.02.2016	S100663567	665.00 Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	S100663570	71.12 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	S100663570	302.42 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	S100663570	81.69 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	S100663570	78.84 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	S100663570	123.49 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	S100663570	74.55 Revenue	BEDFORD BOROUGH COUNCIL	105940
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grounds Maintenance Costs	6122300	09.02.2016	S100663570	73.70 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Community Safety	General Expenses	6146000	09.02.2016	S100663572	5,970.40 Revenue	MAYDAY TRUST	110431
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	09.02.2016	S100663573	77.38 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	09.02.2016	S100663573	195.49 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Repairs Alterations and Maintenance of Buildings	6122100	09.02.2016	S100663579	540.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	02.02.2016	S100663584	360.00 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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	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	09.02.2016	S100663585	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	09.02.2016	S100663595	6,780.00 Revenue	MR JONS SPORTS & EDUCATION TRU	120326
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Grounds Maintenance Costs	Grounds Maintenance Costs	6122300	09.02.2016	S100663600	114.98 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptihl Courthouse	Grounds Maintenance Costs	6122300	09.02.2016	S100663600	128.55 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Rossard House Lf	Grounds Maintenance Costs	6122300	09.02.2016	S100663600	12.22 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade - London R	Grounds Maintenance Costs	6122300	09.02.2016	S100663602	123.31 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Grounds Maintenance Costs	6122300	09.02.2016	S100663602	114.98 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptihl Courthouse	Grounds Maintenance Costs	6122300	09.02.2016	S100663602	128.55 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Rossard House Lf	Grounds Maintenance Costs	6122300	09.02.2016	S100663602	12.22 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade - London R	Grounds Maintenance Costs	6122300	09.02.2016	S100663602	123.31 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	04.02.2016	S100663607	434.05 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	09.02.2016	S100663613	3,000.00 Revenue	CHRYSL SOCIAL ENTERPRISE CIC	126513
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	11.02.2016	S100663616	47.00 Revenue	METROKINGS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	02.02.2016	S100663623	1,645.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Private Contractors	Private Contractors	6151500	09.02.2016	S100663647	665.00 Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	External Legal Costs	External Legal Costs	6141045	11.02.2016	S100663649	13,100.00 Revenue	Payment to contractor	131578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	External Legal Costs	External Legal Costs	6141045	11.02.2016	S100663650	1,100.00 Revenue	Payment to contractor	131578
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Housing Solutions	Training	6116200	11.02.2016	S100663653	209.00 Revenue	NM EVENTS LTD	131122
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.02.2016	S100663652	2,185.00 Capital	NEPOD LIMITED	100150
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.02.2016	S100663657	3,792.00 Capital	NEPOD LIMITED	100150
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142130	02.02.2016	S100663661	7,516.60 Revenue	NORTH HERTS DISTRICT COUNCIL	100493
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	02.02.2016	S100663662	21,240.92 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	02.02.2016	S100663663	136,620.58 Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&O	Training	6116200	11.02.2016	S100663666	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&O	Training	6116200	11.02.2016	S100663666	750.00 Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Training HR	Other Local Authority Waste Contracts	6150210	11.02.2016	S100663669	214.00 Revenue	G MOORE SKIP HIRE LTD	128486
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Temporary Accomod	Accommodation	6160915	11.02.2016	S100663671	910.00 Revenue	DAVID OTUDOKO T/A LOQUIMUK LTD	142059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Gry Mng'r - Dev & Inf	Professional Services - Consultancy	6141020	02.02.2016	S100663674	6,410.80 Revenue	THAMES PLANNING CONSULTANCY LTD	115178
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingland	Electricity Costs	6120210	02.02.2016	S100663678	4,796.02 Revenue	NPPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptors	6140005	09.02.2016	S100663680	400.00 Revenue	A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141020	09.02.2016	S100663682	234.41 Revenue	Payment to contractor	131578
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.02.2016	S100663693	250.34 Revenue	CARETECH UK LTD	141429
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens & Quality	Books/Journals	6140805	09.02.2016	S100663696	418.80 Revenue	THE BOOK PEOPLE LTD	101822
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	09.02.2016	S100663701	375.59 Revenue	WIS GROUP LTD T/A 3663	130162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.02.2016	S100663704	403.74 Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.02.2016	S100663705	369.37 Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.02.2016	S100663708	327.90 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Agency Staff	Agency Staff	6110000	09.02.2016	S100663709	511.92 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.02.2016	S100663710	673.00 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.02.2016	S100663711	678.80 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.02.2016	S100663712	584.33 Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.02.2016	S100663714	394.82 Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Westlands Residentia	Agency Staff	6110000	02.02.2016	S100663715	1,658.08 Revenue	AMBITION 24 HOURS	141856
SUSTAINABLE COMMUNITIES	600	ADULT SOCIAL CARE	5200	Wldg Control/Non Fee	Training	6116200	04.02.2016	S100663716	750.00 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.02.2016	S100663717	1,955.66 Revenue	Personal Payment	142265
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLILC	Training Costs for Non CBC Employees	6151730	02.02.2016	S100663718	300.00 Revenue	PERSONAL PAYMENT	142973
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Housing Solutions	Private Contractors	6151500	02.02.2016	S100663720	1,645.00 Revenue	RED & BLACK DEVELOPMENTS LTD	143007
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	16.02.2016	S100663741	4,460.00 Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Gas Costs	6120220	04.02.2016	S100663796	239.31 Revenue	CORONA ENERGY LTD	142985
SUSTAINABLE COMMUNITIES											

Service Label	Service Code	Service description	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	SOCIAL CARE SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663918	337.94 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663918	147.06 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663918	156.40 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663918	243.98 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663918	134.40 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663918	157.90 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663923	252.58 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - External Decorations	HRA - External Decorations	6125050	16.02.2016	5100663923	173.34 Revenue	MITE PROPERTY SERVICES (U/L)	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	02.02.2016	5100663792	2,376.00 Revenue	CVS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Develop & Dispose	Grounds Maintenance Costs	6122300	09.02.2016	5100663933	77.08 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Develop & Dispose	Grounds Maintenance Costs	6122300	09.02.2016	5100663933	195.49 Revenue	BEDFORD BOROUGH COUNCIL	105940
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5100	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	5100663934	60.00 Capital	ACE FINING (SOUTHERN) LTD	117146
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4000	Unit 16 Primary Park	Legal Costs	6141045	08.02.2016	5100663939	1,478.77 Revenue	THE PSYCHOLOGY GROUP OF EAST	140034
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5100	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	5100663943	4,600.00 Capital	ACE FINING (SOUTHERN) LTD	117146
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Electricity Costs	6120210	04.02.2016	5100663946	398.92 Revenue	KNOWER LTD	108845
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Albion - Projects	Mouchel use only - Responsive R&M	6121000	02.02.2016	5100663947	261.77 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664012	5.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664012	21,950.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664013	1.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664013	21,950.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664014	5.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664015	1.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664015	5.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664015	21,950.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664016	1,785.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664017	5.00 Revenue	POBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corpt IT Costs	Computer Costs Hardware Purchases	6142410	16.02.2016	5100664017	21,950.00 Revenue	POBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4000	Direct School Support	Electricity Costs	6120210	04.02.2016	5100664018	700.00 Revenue	POBRAND LIMITED	123759
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4000	TEACH	Direct School Support	6151335	16.02.2016	5100663919	3,377.68 Revenue	ST PAUL'S CATHOLIC SCHOOL, CAN	119604
SOCIAL CARE HEALTH & HOUSING	500	LEARNING & STRATEGIC COMMISSIONING	4200	Connections	Grants/Subscriptions/Contributions given	6144300	02.02.2016	5100664021	13,882.60 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residents	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664022	241.75 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664024	262.01 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residents	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664025	347.45 Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4000	Unit 16 Primary Park	Therapeutic Services	6160990	11.02.2016	5100664028	1,000.00 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	105844
SUSTAINABLE COMMUNITIES	600	CHIEF DIRECTS OFFICER	7000	Grounds Maintenance Costs	Grounds Maintenance Costs	6122300	09.02.2016	5100664029	71.12 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	5100664029	81.69 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	5100664029	302.42 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF DIRECTS OFFICER	7000	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	5100664029	78.84 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	5100664029	182.49 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Service Directorate	Grounds Maintenance Costs	6122300	09.02.2016	5100664029	74.55 Revenue	BEDFORD BOROUGH COUNCIL	105940
SUSTAINABLE COMMUNITIES	600	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cn Commission	Grounds Maintenance Costs	6122300	09.02.2016	5100664029	71.70 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Priority House	Mouchel use only - Responsive R&M	6121000	02.02.2016	5100664033	1,965.29 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Albion - Projects	Mouchel use only - Planned Servicing	6121070	04.02.2016	5100664035	298.26 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SUSTAINABLE COMMUNITIES	600	CHIEF DIRECTS OFFICER	7000	Mouchel use only - Planned Servicing	Mouchel use only - Planned Servicing	6121000	02.02.2016	5100664036	411.96 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7000	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664038	90.80 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	04.02.2016	5100664039	210.00 Revenue	EDSON TELECOM LTD	141916
SUSTAINABLE COMMUNITIES	600	COMMUNITY COUNTRY	6000	Mouchel use only - Planned Servicing	Mouchel use only - Planned Servicing	6121000	02.02.2016	5100664040	205.92 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SUSTAINABLE COMMUNITIES	600	ADULT SOCIAL CARE	5200	Service Directorate	Mouchel use only - Planned Servicing	6121000	04.02.2016	5100664042	209.92 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cn Commission	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664043	643.50 Revenue	HARRISONS ELECTRICAL MECH & PR	100209
SUSTAINABLE COMMUNITIES	600	CHIEF DIRECTS OFFICER	7000	Grounds Maintenance Costs	Grounds Maintenance Costs	6122300	09.02.2016	5100664044	4,295.02 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	105844
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	4800	Yn Unit - Libraries	Furniture Equipment and Materials	6140000	16.02.2016	5100664052	360.00 Revenue	PETERS LTD	105210
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Female Residential	Catering Supplies	6140200	16.02.2016	5100664053	293.10 Revenue	BFS GROUP LTD TA 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	5100664057	15,797.55 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	5100664057	197.95 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	5100664057	6,480.00 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	5100664057	15,797.55 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	5100664057	15,797.55 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	5100664057	15,797.55 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	5100664057	15,797.55 Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	5200	Capital - Regn.	Professional Services - Other	6140500	16.02.2016	5100664058	13,973.40 Capital	EDSON TELECOM LTD AND COMPANY LTD	141683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Ds Mngmnt	Computer Costs - General	6142420	16.02.2016	5100664064	1,280.00 Revenue	HANDY FERS COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$10k	6144325	04.02.2016	5100664068	6,196.25 Capital	AMES LG LTD	130748
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Grounds Maintenance Costs	6122300	09.02.2016	5100664071	1,560.00 Capital	AL GINGHAM GROUPS MAINTENANCE	131930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Highways Work	6151600	16.02.2016	5100664077	102.63 Capital	LUNNEL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Highways Work	6151600	16.02.2016	5100664077	70.72 Capital	LUNNEL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Highways Work	6151600	16.02.2016	5100664077	11,598.72 Capital	LUNNEL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Highways Work	6151600	16.02.2016	5100664077	29.04 Capital	LUNNEL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Highways Work	6151600	16.02.2016	5100664077	193.60 Capital	LUNNEL BROS LTD	111930
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4000	Music Organisation	Learning Resources	6140100	16.02.2016	5100664081	325.00 Revenue	PERSONAL PAYMENT	141518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664083	24. Revenue	CONTRACT PAYMENT SECURITY	141518
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGISTRATION	4800	Adult Skills Budget	Private Contractors	6151500	16.02.2016	5100664086	5,789.90 Revenue	PERSONAL PAYMENT	141518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp Fleet	Contract Hire	6131005	22.02.2016	5100664088	3.80 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Transp Fleet	Vehicle Fuel	6130405	22.02.2016	5100664088	20.94 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	22.02.2016	5100664088	20.90 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	22.02.2016	5100664088	91.40 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Transport Ops	Vehicle Fuel	6130405	22.02.2016	5100664088	175.79 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	22.02.2016	5100664088	136.90 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	22.02.2016	5100664088	180.89 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Transport Ops	Vehicle Fuel	6130405	22.02.2016	5100664088	232.12 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	22.02.2016	5100664088	90.57 Revenue	ALSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Community Safety	General Expenses	6146000	16.02.2016	5100664091	500.00 Revenue	NORFOLK COUNTY COUNCIL	103665
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Transp Fleet	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664092	327.70 Revenue	EDSON TELECOM LTD AND COMPANY LTD	141683
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Domestic Abuse Serv	General Expenses	6146000	16.02.2016	5100664093	358.00 Revenue	CLIFFNESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	PARTNERSHIPS	4000	Phgs & Comm Inslght	ICT Costs Software	6142415	02.02.2016	5100664094	1,026.00 Revenue	PERSONAL PAYMENT	136055
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mega Day Care Ctr	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664095	262.20 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5100	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664118	1,422.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5100	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	5100664119	440.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121					

Service Label	Service Code	Service division	Service division code	Operational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CHILDC	Training Costs for Non CBC Employees	6151730	09.02.2016	S100646183	571.73 Revenue	NEPNO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4300	Children & Quality	Vehicle Repairs and Maintenance Costs	6151400	23.02.2016	S100646184	3,036.00 Revenue	TINIES CHILD CARE HERTS & BUCKS	141429
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.02.2016	S100646187	1,011.13 Revenue	AMEY GL LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.02.2016	S100646188	685.56 Revenue	AMEY GL LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6141020	11.02.2016	S100646202	1,632.00 Revenue	EPK CARS	131520
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7000	Human Resources	Training	6116200	18.02.2016	S100646204	845.00 Revenue	OMNIFLEX (GROUP) LTD	141617
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.02.2016	S100646205	225.25 Revenue	EPK CARS	131576
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6141000	09.02.2016	S100646207	705.00 Capital	HARRISONS ELECTRICAL MECH & PR	130501
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Community Safety	General Expenses	6146000	04.02.2016	S100646209	5,250.00 Revenue	DUNSTABLE & HOUGHTON REGIS STR	137252
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	CCTV	General Expenses	6146000	16.02.2016	S100646210	295.00 Revenue	PUBLIC POLICY EXCHANGE LIMITED	138877
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Domestic Abuse Svce	Domestic Abuse and Publicity	6141020	02.02.2016	S100646211	4,575.00 Revenue	THISIS GROUP	141484
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	09.02.2016	S100646212	3,450.00 Revenue	NEPNO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	02.02.2016	S100646216	1,107.75 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.02.2016	S100646216	3,909.38 Revenue	AMEY GL LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	02.02.2016	S100646240	2,338.01 Revenue	AMEY GL LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4300	Children's Centres	Voluntary Associates	6151700	16.02.2016	S100646245	55,763.75 Revenue	PERSONAL PAYMENT	138341
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Commn Officer	Professional Services - Other	6141000	09.02.2016	S100646249	1,575.00 Revenue	ADVICE TRAINING AND ADVOCACY C	141430
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	09.02.2016	S100646255	885.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.02.2016	S100646256	470.34 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SBK Transport	Transport Contracts	6151520	23.02.2016	S100646261	-1,530.00 Revenue	CHILTERN CARS	105346
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Professional Services - Consultancy	6141020	16.02.2016	S100646262	1,995.00 Capital	WOODS HARDWICK PLANNING LTD	130567
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	18.02.2016	S100646263	3,195.50 Revenue	CIVICA UK LTD	100954
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7000	Corporate Training	Venue Hire	6120405	18.02.2016	S100646264	726.00 Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S100646266	368.14 Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Resident	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S100646268	468.22 Revenue	CONTRACT FIRE SECURITY	141536
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4300	Capital - Children	Capital - Children	6121000	18.02.2016	S100646272	2,449.00 Capital	PRESTIGE GLAZING SERVICES LTD	103163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Rents	6120400	04.02.2016	S100646284	523.08 Revenue	MAGNITYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	09.02.2016	S100646285	540.08 Revenue	MAGNITYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Rents	6120400	09.02.2016	S100646286	498.04 Revenue	MAGNITYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Printing Stationery and General Office Expenses	6140000	09.02.2016	S100646289	1,688.00 Revenue	ESLIE GRAPHICS (PRINTERS) LTD	130270
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Rents	6120400	11.02.2016	S100646296	854.38 Revenue	MAGNITYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Postages	6140200	11.02.2016	S100646297	458.41 Revenue	NEPOST FINANCE LIMITED	100818
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	04.02.2016	S100646300	3,103.02 Revenue	MAGNITYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	11.02.2016	S100646314	290.92 Revenue	MAGNITYRE HOUSING ASSOCIATION	106583
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SACRE	Private Contractors	6151500	04.02.2016	S100646315	449.00 Revenue	BFS GROUP LTD /A 3663	130382
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SACRE	Private Contractors	6151500	04.02.2016	S100646320	350.00 Revenue	PERSONAL PAYMENT	141567
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Commission Sch Imp	Private Contractors	6151500	04.02.2016	S100646320	200.00 Revenue	PERSONAL PAYMENT	141567
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Albion - Projects	Electricity Costs	6120210	04.02.2016	S100646322	794.28 Revenue	POWERUP LTD	109846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Albion - Projects	Private Contractors	6151500	02.02.2016	S100646325	44,631.25 Revenue	CAN	131611
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Tenant Participation	Printing Stationery and General Office Expenses	6140000	09.02.2016	S100646327	296.00 Revenue	ESLIE GRAPHICS (PRINTERS) LTD	130270
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Learning Disab Pack	Rents	6120400	04.02.2016	S100646329	437.36 Revenue	ARAGON HOUSING ASSOCIATION	102022
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mgr - Dev & Inf	External Legal Costs	6141045	16.02.2016	S100646332	2,100.00 Revenue	Payment to contractor	131578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mgr - Dev & Inf	External Legal Costs	6141045	16.02.2016	S100646333	1,200.00 Revenue	Payment to contractor	131578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.02.2016	S100646347	1,200.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.02.2016	S100646348	5,000.00 Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.02.2016	S100646349	6,000.00 Revenue	WHITMORE PLANT	108992
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	02.02.2016	S100646369	770.38 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	CHIEF FINANCE OFFICER	7200	CMD Work Team South	Agency Staff	6110000	02.02.2016	S100646370	1,484.09 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	02.02.2016	S100646371	1,785.25 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	CHILDREN'S SERVICES OPERATIONS	4300	Conf & Rev Service	Agency Staff	6110000	02.02.2016	S100646372	909.30 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	CHILDREN'S SERVICES OPERATIONS	4300	Parent Partnership	Agency Staff	6110000	02.02.2016	S100646373	282.75 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	CHILDREN'S SERVICES OPERATIONS	4300	PS Biggleswade	Agency Staff	6110000	02.02.2016	S100646374	1,506.60 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Agency Staff	6110000	02.02.2016	S100646375	322.24 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	ADULT SOCIAL CARE	5200	Intake & Assessment	Agency Staff	6110000	02.02.2016	S100646376	1,420.80 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S100646377	1,360.00 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	CHILDREN'S SERVICES OPERATIONS	4300	Intake & Assessment	Agency Staff	6110000	02.02.2016	S100646378	1,281.60 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	CHILDREN'S SERVICES OPERATIONS	4300	CMD Work Team South	Agency Staff	6110000	02.02.2016	S100646379	442.32 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES OPERATIONS	400	CHILDREN'S SERVICES OPERATIONS	4300	PS Dunstable	Agency Staff	6110000	02.02.2016	S100646380	1,420.80 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	02.02.2016	S100646381	237.68 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Agency Staff	6110000	02.02.2016	S100646382	1,890.18 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4300	Four Recruitment & Train	Agency Staff	6110000	02.02.2016	S100646384	593.87 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	02.02.2016	S100646385	658.98 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	02.02.2016	S100646386	556.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	02.02.2016	S100646387	556.09 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	02.02.2016	S100646388	3,100.45 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	02.02.2016	S100646390	556.08 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	02.02.2016	S100646391	5,505.90 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	02.02.2016	S100646392	1,737.07 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	02.02.2016	S100646393	536.37 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Lowest Salaries	Agency Staff	6110000	02.02.2016	S100646394	4,272.21 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Local	Agency Staff	6110000	02.02.2016	S100646395	5,285.32 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Domestic Abuse Svce	Professional Services - Other	6141040	16.02.2016	S100646396	11,000.00 Revenue	SAFELIVES	138738
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	02.02.2016	S100646397	2,790.01 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.02.2016	S100646398	3,798.34 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	02.02.2016	S100646399	605.82 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.02.2016	S100646400	1,369.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	02.02.2016	S100646401	756.08 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residntia	Agency Staff	6110000	02.02.2016	S100646402	2,256.62 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	02.02.2016	S100646403	564.38 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	02.02.2016	S100646404	273.52 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	02.02.2016	S100646405	280.80 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Preg Rev Costs	Agency Staff	6110000	02.02.2016	S100646406	1,605.60 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Agency Staff	6110000	02.02.2016	S100646407	623.35 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Agency Staff	6110000	02.02.2016	S100646408	4,237.12 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	02.02.2016	S100646409	599.80 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Agency Staff	6110000	02.02.2016	S100646410	1,026.33 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Agency Staff	6110000	02.02.2016	S100646411	2,392.00 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Agency Staff	6110000	02.02.2016	S100646412	2,108.80 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	7050	Capital - Corp Res	Agency Staff	6110000	02.02.2016	S100646413	1,047.55 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	02.02.2016	S100646414	5,485.70 Revenue	COMENSURA LTD	141773
IMPROVEMENT											

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	02.02.2016	S10066443	1,510.65 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	02.02.2016	S10066444	2,357.45 Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	IAC 13+ Years	Agency Staff	6110000	02.02.2016	S10066445	1,900.71 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWO Work Team Eas	Agency Staff	6110000	02.02.2016	S10066446	1,871.11 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PS Durable	Agency Staff	6110000	02.02.2016	S10066447	1,542.72 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fls Family Intervent	Agency Staff	6110000	02.02.2016	S10066448	687.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	02.02.2016	S10066449	1,455.38 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	02.02.2016	S10066450	1,416.16 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sanby/Bigglewade	Agency Staff	6110000	02.02.2016	S10066451	1,505.35 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PS Durable	Agency Staff	6110000	02.02.2016	S10066453	2,826.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sanby/Bigglewade	Agency Staff	6110000	02.02.2016	S10066454	646.45 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	02.02.2016	S10066455	678.91 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Mayborn	Agency Staff	6110000	02.02.2016	S10066456	1,907.16 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	02.02.2016	S10066457	1,185.36 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	02.02.2016	S10066458	1,327.90 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	02.02.2016	S10066459	1,265.06 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	02.02.2016	S10066460	1,569.20 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	02.02.2016	S10066461	1,886.66 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Waste Salaries	Agency Staff	6110000	02.02.2016	S10066462	454.17 Revenue	COMENSURA LTD	141773
HIGHWAYS TRANSPORTATION	600	CHIEF ASSETS OFFICER	7600	NBSWA	Agency Staff	6110000	02.02.2016	S10066464	703.08 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	02.02.2016	S10066465	538.31 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Children Support & Asp Pj	Agency Staff	6110000	02.02.2016	S10066466	949.42 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training Hlt	Agency Staff	6110000	02.02.2016	S10066467	1,474.95 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	02.02.2016	S10066469	610.05 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Pnych & SEND	Agency Staff	6110000	02.02.2016	S10066470	825.84 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Corf & Rev Service	Agency Staff	6110000	02.02.2016	S10066471	1,824.84 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	02.02.2016	S10066472	629.57 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Corf & Rev Service	Agency Staff	6110000	02.02.2016	S10066473	2,022.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Corf & Rev Service	Agency Staff	6110000	02.02.2016	S10066474	1,406.08 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PS Durable	Agency Staff	6110000	02.02.2016	S10066475	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PS Durable	Agency Staff	6110000	02.02.2016	S10066476	1,156.76 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	02.02.2016	S10066478	1,665.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Professional Services - Other	Agency Staff	6110000	02.02.2016	S10066481	1,411.86 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	02.02.2016	S10066482	632.16 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Agency Staff	6110000	02.02.2016	S10066483	939.06 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Business and Performance	Agency Staff	6110000	02.02.2016	S10066484	427.94 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Agency Staff	6110000	02.02.2016	S10066485	528.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.02.2016	S10066486	1,258.09 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Disch L&D	Agency Staff	6110000	02.02.2016	S10066487	1,277.61 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.02.2016	S10066488	1,277.61 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Training	Agency Staff	6110000	18.02.2016	S10066489	2,071.67 Revenue	KAPLAN FINANCIAL LTD	134355
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	02.02.2016	S10066490	3,651.80 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Professional Services - Other	Agency Staff	6110000	02.02.2016	S10066491	8724.30 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S10066492	1,060.80 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S10066493	567.37 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S10066494	1,345.70 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S10066495	3,105.25 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S10066496	1,163.84 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S10066497	2,249.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.02.2016	S10066498	1,283.52 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Agency Staff	6110000	02.02.2016	S10066499	1,256.13 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenare Residents	Agency Staff	6110000	02.02.2016	S10066500	1,662.25 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	02.02.2016	S10066502	2,738.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	02.02.2016	S10066503	591.40 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	02.02.2016	S10066504	1,232.84 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	02.02.2016	S10066505	440.87 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	02.02.2016	S10066506	1,152.56 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Disch L&D	Agency Staff	6110000	02.02.2016	S10066507	519.48 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	Housing Estates	Agency Staff	6110000	02.02.2016	S10066508	993.08 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	02.02.2016	S10066509	2,016.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.02.2016	S10066510	346.55 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.02.2016	S10066511	1,271.12 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.02.2016	S10066513	2,098.76 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	25.02.2016	S10066514	2,365.00 Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	25.02.2016	S10066515	2,510.55 Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
IMPROVEMENT CORPORATE SERVICES	150	ACC PEOPLE	1500	Acc Prog Rev Costs	Professional Services - Consultancy	6141020	09.02.2016	S10066515	4,125.00 Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Costs	Professional Services - Consultancy	6141020	02.02.2016	S10066520	1,559.50 Revenue	ADDITION PLUS LTD	127750
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	18.02.2016	S10066521	1,575.09 Revenue	WOODROW MERCER ASSOCIATES LLP	140853
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LSCB	Professional Services - Consultancy	6141020	18.02.2016	S10066522	2,137.50 Revenue	WOODROW MERCER ASSOCIATES LLP	140853
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LSCB	Professional Services - Consultancy	6141020	02.02.2016	S10066523	240.00 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Professional Services - Consultancy	6141020	02.02.2016	S10066523	328.00 Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Professional Services - Consultancy	6141020	02.02.2016	S10066523	121.40 Revenue	LAMP	135659
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	HOL Services	Conference Expenses	6143100	11.02.2016	S10066529	299.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7600	Democratic Regres	Civic and other hospitality	6140220	18.02.2016	S10066537	255.00 Revenue	CLEAR & COMPANY LTD	138059
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Youth Crt Commisng	Repairs Alterations and Maintenance of Buildings	6121070	09.02.2016	S10066540	1,801.00 Revenue	PAYMENT TO SCHOOLS	111277
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	09.02.2016	S10066540	775.94 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	09.02.2016	S10066540	775.94 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7600	Reg of Electors	Printing Stationery and General Office Expenses	6140080	16.02.2016	S10066541	258.00 Revenue	DISPLAY WEARD LTD	131522
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.02.2016	S10066544	512.93 Revenue	INDIGO	130374
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	16.02.2016	S10066546	2,100.00 Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	16.02.2016	S10066546	276.75 Revenue	PERSONAL PAYMENT	141472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Bigglewade Soc Ctr	Catering Supplies	6140200	09.02.2016	S10066547	358.03 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Bigglewade Soc Ctr	Catering Supplies	6140200	16.02.2016	S10066548	277.71 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Armpitl Dwyane Ctr	Catering Supplies	6140200	16.02.2016	S10066549	345.34 Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm Leases/Licences	Mouchel use only - Responsive R&M	6121060	11.02.2016	S10066551	680.50 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Books/Journals	6140085	18.02.2016	S10066558	690.00 Revenue	CAPIA BUSINESS LIMITED	114090
IMPROVEMENT CORPORATE SERVICES	150	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	7410	Capital - Corp Res	Capital - Corp Res	6141020	02.02.2016	S10066559	750.00 Capital	WOODS HARWICK PLANNING LTD	100567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ICT	Data Networks	6142107	02.02.2016	S10066560	231.21 Revenue	DAISY COMMUNICATIONS LTD	133748
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLILC	Staff Advertising Costs for Non CRC Employees	6151740	04.02.2016	S10066562	797.69 Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLILC	Staff Advertising Costs for Non CRC Employees	6151740	04.				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of e Care Hlth	Conference Expenses	6141000	16.02.2016	S100646603	360.00 Revenue	ASSOC OF DIRECTORS OF ADULT SO	130721
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	4800	Reb & Herts WPC	Professional Services - Other	6141040	04.02.2016	S100646606	8,300.00 Revenue	ACHIEVING YOUR POTENTIAL LTD	130722
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6103200	04.02.2016	S100646669	260.00 Revenue	MQ MOBILE TYRES LTD	113541
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	02.02.2016	S100646681	1,943.44 Revenue	SCI PRINT LIMITED	127037
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Furniture Equipment and Materials	6141000	21.02.2016	S100646685	6,480.00 Capital	HALO SECURITY SOLUTIONS LTD	139909
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Regel & Dispose	Professional Services - Other	6141040	02.02.2016	S100646686	780.80 Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Leasing - General	6142220	02.02.2016	S100646688	774.93 Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Hlth WPC	Vehicle Repairs and Maintenance Costs	6103200	02.02.2016	S100646689	239.85 Revenue	MQ MOBILE TYRES LTD	113541
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	4800	Training & Dev	Training	6116200	23.02.2016	S100646692	495.00 Revenue	FIRE RISK CONSULTANCY LIMITED	133194
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	02.02.2016	S100646695	-408.14 Revenue	SCI PRINT LIMITED	137037
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Car Park Mgt B&Mint	Mobility	6142105	02.02.2016	S100646697	3,232.48 Revenue	PROBRAND LIMITED	137359
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Public Protection	Mobility	6142105	23.02.2016	S100646695	5.00 Revenue	PROBRAND LIMITED	137359
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	02.02.2016	S100646698	737.26 Revenue	COMINSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Other	6141020	02.02.2016	S100646708	405.07 Revenue	PERSONAL PAYMENT	140134
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	23.02.2016	S100646715	-50,000.00 Revenue	RUSKIN MILL TRUST LTD	110891
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	23.02.2016	S100646716	-6,465.03 Revenue	RUSKIN MILL TRUST LTD	110891
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Special Services Care)	6122265	04.02.2016	S100646717	211.50 Revenue	JOHNSON UNDERWOOD LTD	142877
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8100	Sex Hlth Shared Serv	Professional Services - Consultancy	6141020	23.02.2016	S100646718	24,000.00 Revenue	ANGELA BRICH LTD T/A CSUK LTD	129463
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646720	1,728.30 Capital	RAYNSFORD CHURCH OF ENGLAND AC	137430
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646720	1,097.05 Capital	RAYNSFORD CHURCH OF ENGLAND AC	137430
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646720	1,225.06 Capital	RAYNSFORD CHURCH OF ENGLAND AC	137430
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646720	3,534.64 Capital	RAYNSFORD CHURCH OF ENGLAND AC	137430
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646720	1,562.37 Capital	RAYNSFORD CHURCH OF ENGLAND AC	137430
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646720	1,092.36 Capital	RAYNSFORD CHURCH OF ENGLAND AC	137430
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646720	576.01 Capital	RAYNSFORD CHURCH OF ENGLAND AC	137430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Agency Staff	6110000	02.02.2016	S100646721	3,156.90 Revenue	COMINSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Agency Staff	6110000	02.02.2016	S100646722	3,954.15 Revenue	COMINSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	02.02.2016	S100646723	1,416.55 Revenue	COMINSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	09.02.2016	S100646724	300.00 Revenue	PERSONAL PAYMENT	143179
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	02.02.2016	S100646725	375.00 Revenue	PERSONAL PAYMENT	142934
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	16.02.2016	S100646727	1,075.00 Revenue	TURNER ENGINE POWERED SERVICES	140331
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	7300	Investment & Policy	Advertising and Publicity	6116105	18.02.2016	S100646728	5,300.00 Revenue	ACTIVE INFORMEDICS LTD	139988
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Consultancy	6141020	02.02.2016	S100646734	254.75 Capital	DELPHIS LLP	140040
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	11.02.2016	S100646736	250.00 Revenue	LANES GROUP LTD	124604
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repair Alterations and Maintenance of Buildings	6122200	18.02.2016	S100646737	389.75 Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Cleaning and Domestic Supplies	6141010	18.02.2016	S100646738	212.02 Revenue	COUNTRYWIDE HEALTH CARE PEOPLE	142926
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Consultancy	6141020	02.02.2016	S100646748	646.73 Capital	SIAM ALLAN CONSULTANCY LTD	142739
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	02.02.2016	S100646751	947.00 Revenue	DOT NET SOLUTIONS LTD	142953
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Consultancy	6141020	02.02.2016	S100646752	3,306.29 Capital	AMEY LG LTD	137049
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	LAC Transport	Agency Highway Work	6151610	02.02.2016	S100646752	22,351.01 Capital	AMEY LG LTD	137049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischng L&D	Agency Staff	6110000	02.02.2016	S100646753	1,620.00 Revenue	COMINSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischng L&D	Agency Staff	6110000	02.02.2016	S100646754	1,350.00 Revenue	COMINSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.02.2016	S100646755	1,277.61 Revenue	COMINSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.02.2016	S100646756	1,277.61 Revenue	COMINSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.02.2016	S100646757	2,311.55 Revenue	COMINSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	02.02.2016	S100646758	1,120.33 Revenue	COMINSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	11.02.2016	S100646766	296.40 Revenue	CONTRACT FIRE SECURITY	141536
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Grounds Maintenance Costs	6122200	18.02.2016	S100646768	700.00 Revenue	ADRIAN SHIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Highways Work	6151600	02.02.2016	S100646769	400.00 Capital	ADRIAN SHIELD CONTRACTING LT	130737
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140020	16.02.2016	S100646771	369.79 Revenue	BPS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	23.02.2016	S100646773	2,137.50 Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646775	1,028.60 Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure S106	6144325	02.02.2016	S100646776	1,209.60 Capital	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	02.02.2016	S100646779	467.60 Revenue	PERSONAL PAYMENT	132036
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	BLHF Beds & Luton	Advertising and Publicity	6116105	09.02.2016	S100646780	756.00 Revenue	AMAR HUSTWIT COMMUNICATIONS L	129615
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Private Contractors	6151500	02.02.2016	S100646781	157.00 Revenue	SOC BUILDERS LIMITED	138592
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	18.02.2016	S100646784	410.00 Revenue	PERSONAL PAYMENT	138592
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resi	Cleaning and Domestic Supplies	6122100	18.02.2016	S100646785	215.00 Revenue	T L KILLIS & SONS LTD	141497
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Cleaning and Domestic Supplies	6122100	18.02.2016	S100646785	12.50 Revenue	T L KILLIS & SONS LTD	141497
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Cleaning and Domestic Supplies	6122100	18.02.2016	S100646785	7.95 Revenue	T L KILLIS & SONS LTD	141497
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Cleaning and Domestic Supplies	6122100	18.02.2016	S100646785	4.10 Revenue	T L KILLIS & SONS LTD	141497
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Improvement Sch Imp	Private Contractors	6151500	18.02.2016	S100646788	410.00 Revenue	PERSONAL PAYMENT	138592
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	18.02.2016	S100646789	410.00 Revenue	PERSONAL PAYMENT	138592
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	16.02.2016	S100646793	50.00 Revenue	BUBBLES LIGHTING LTD	100925
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	02.02.2016	S100646793	420.00 Revenue	BUBBLES LIGHTING LTD	100925
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	16.02.2016	S100646793	35.00 Revenue	BUBBLES LIGHTING LTD	100925
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	4800	Training & Dev	Training	6116200	16.02.2016	S100646794	540.00 Revenue	BRITISH RED CROSS	116227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6122265	02.02.2016	S100646800	626.10 Revenue	8 TON CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140055	18.02.2016	S100646802	780.00 Revenue	IMPROVER HOME LTD	102157
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140055	18.02.2016	S100646803	895.00 Revenue	IMPROVER HOME LTD	102157
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Capital - Soc Care	Private Contractors	6151500	02.02.2016	S100646804	20,997.70 Capital	PROSPERITY SERVICES LTD	130010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	18.02.2016	S100646810	1,772.50 Revenue	CREATIVE MERCHANDE LTD	134146
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Private Contractors	6151500	23.02.2016	S100646819	1,315.00 Capital	SOC BUILDERS LIMITED	108964
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLDC	Training Costs for Non CBC Employees	6151710	09.02.2016	S100646827	300.00 Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	02.02.2016	S100646829	241.00 Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	18.02.2016	S100646834	410.00 Revenue	PERSONAL PAYMENT	138592
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.02.2016	S100646838	405.16 Revenue	PERSONAL PAYMENT	124373
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	16.02.2016	S100646841	350.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	18.02.2016	S100646849	410.00 Revenue	PERSONAL PAYMENT	138592
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Highways Work	6151600	09.02.2016	S100646854	2,600.00 Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Archives SLA	Professional Services - Consultancy	6141020	11.02.2016	S100646859	40,414.53 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Archives SLA	Professional Services - Consultancy	6141020	11.02.2016	S100646859	4,596.51 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silose Day Centre	Horticultural Costs	6140000	09.02.2016	S100646875	30.00 Revenue	LIBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silose Day Centre	Horticultural Costs	6140000	09.02.2016	S100646875	50.00 Revenue	LIBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silose Day Centre	Horticultural Costs	6140000	09.02.2016	S100646875	27.90 Revenue	LIBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silose Day Centre	Horticultural Costs	6140000	09.02.2016	S100646875	25.20 Revenue	LIBS HORTICULTURE LTD	100574
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	02.02.2016	S10064889	533.49 Capital	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	02.02.2016	S10064900	11,798.80 Capital	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	02.02.2016	S10064901	417.62 Capital	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	02.02.2016	S10064902	4,983.34 Capital	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	02.02.2016	S10064903	673.59 Capital	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	02.02.2016	S10064904	707.26 Capital	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	02.02.2016	S10064905	200.05 Capital	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	Transport Contracts	6151520	02.02.2016	S10064906	600.00 Revenue	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Misc Transp & Salar	Transport Contracts	6151520	02.02.2016	S10064906	800.00 Revenue	AMV LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.02.2016	S10064918	152.25 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.02.2016	S10064918	75.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.02.2016	S10064918	262.50 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.02.2016	S10064919	275.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.02.2016	S10064919	125.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.02.2016	S10064919	253.75 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Professional Services - Other	6141040	02.02.2016	S10064919	12.50 Revenue	CYS SECURITY LTD	131628
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	S-18 Shared Service	Professional Services - Other	6151520	02.02.2016	S10064936	18,000.00 Revenue	SCHOOLS HEALTH EDUCATION UNIT	130929
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team-Perform	Other Social Services Payments	6160800	02.02.2016	S10064938	484.50 Revenue	QUALITY SUPPORT SOLUTIONS	139962
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	23.02.2016	S10064940	240.00 Revenue	GILES TRAVEL	142252
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Civic and other hospitality	6140220	23.02.2016	S10064941	230.00 Revenue	GILES TRAVEL	142252
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	High Level Family Support - CWD	CWD External Commis	6141222	02.02.2016	S10064942	2,460.96 Revenue	PERSONAL PAYMENT	140502
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Agency Staff	Agency Staff	6110000	11.02.2016	S10064943	509.34 Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors	6151500	23.02.2016	S10064944	409.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	S10064946	710.00 Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2016	S10064946	1,765.00 Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Day Care	6151230	02.02.2016	S10064946	1,017.50 Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Regies	Day Care	6151230	02.02.2016	S10064946	990.00 Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team-Perform	Other Social Services Payments	6160800	02.02.2016	S10064947	1,118.70 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	11.02.2016	S10064948	696.00 Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	S10064949	495.00 Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	S10064950	740.00 Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Capital Expenditure \$106	6144325	04.02.2016	S10064959	400.00 Capital	OLD WARDEN CRICKET CLUB	102725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	CWD - Transport	General Transport Costs	6151520	11.02.2016	S10064971	696.00 Revenue	SEANNS CAR BEDFORD	139222
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	CWD - Maython	Private Contractors	6151500	23.02.2016	S10064973	380.00 Revenue	GREEN GARDEN TREE SERVICES	142733
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	02.02.2016	S10064978	850.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	11.02.2016	S10064979	814.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	11.02.2016	S10064980	280.00 Revenue	SOUTH BEDS DIAL-A-RIDE	100945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	02.02.2016	S10064981	403.88 Revenue	EAST BEDS COMMUNITY BUS LTD	100214
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4200	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	S10064982	25,922.65 Capital	1 W HOUSDEN LTD	100039
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10064983	14,420.00 Revenue	SHOREY'S TRAVEL & TRANSPORT	106409
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	25.02.2016	S10064984	2,498.50 Revenue	LPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femalde Residential	Catering Supplies	6140200	23.02.2016	S10064985	311.63 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femalde Residential	Water Services	6120060	02.02.2016	S10064986	1,209.38 Revenue	ANGELIAN WATER	130431
CHILDREN'S SERVICES	400	PARTNERSHIPS	4100	Phhp & Comm Inslght	Professional Services - Other	6141040	02.02.2016	S10064987	325.00 Revenue	MOBLISI PUBLIC LTD	142470
CHILDREN'S SERVICES	400	PARTNERSHIPS	4100	Phhp & Comm Inslght	Professional Services - Other	6141040	02.02.2016	S10064987	88.25 Revenue	MOBLISI PUBLIC LTD	142470
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	23.02.2016	S10064988	750.00 Revenue	PERSONAL PAYMENT	137826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.02.2016	S10064990	1,250.00 Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.02.2016	S10064991	1,250.00 Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.02.2016	S10064992	1,250.00 Revenue	FSG PROPERTY SERVICES LTD	138760
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064993	1,250.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064993	1,250.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064993	1,250.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064994	625.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064994	625.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064995	625.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064995	1,250.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064995	1,250.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	23.02.2016	S10064995	1,250.00 Revenue	THOMAS ASSOCIATES SWL LTD	115678
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S10064996	2,904.00 Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S10064997	3,171.50 Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S10064998	3,872.00 Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S10064999	3,635.50 Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S10065000	3,195.50 Revenue	CIVICA UK LTD	100954
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	Adoption Int Agency	Adopt Financial Support (New)	6151808	02.02.2016	S10065008	1,853.00 Revenue	ACTION FOR CHILDREN	106301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	Unit 18 Priory Park	External Legal Costs	6141045	18.02.2016	S10065015	514.00 Revenue	ANA WORLDWIDE GROUP	121983
SOCIAL CARE HEALTH & HOUSING	500	AD COMMISSIONING	5300	Venue Hire	Venue Hire	6120405	23.02.2016	S10065016	40.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	AD COMMISSIONING	5300	Venue Hire	Venue Hire	6120405	23.02.2016	S10065016	40.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	AD COMMISSIONING	5300	Venue Hire	Venue Hire	6120405	23.02.2016	S10065016	225.00 Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngv - Dev & Inf	External Legal Costs	6141045	23.02.2016	S10065017	655.00 Revenue	Payment to contractor	137984
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10065018	315.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10065019	1,023.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10065020	727.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10065021	727.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S10065022	627.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S10065023	507.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10065024	962.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10065025	440.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10065026	727.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S10065027	472.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10065028	348.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10065029	440.00 Capital	NEW CENTURY DOORS LTD	136137
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10065030	465.00 Capital	NEW CENTURY DOORS LTD	136137
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	11.02.2016	S10065040	500.00 Revenue	BEDFORD BOROUGH COUNCIL	100940
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	11.02.2016	S10065040	477.00 Revenue	BEDFORD BOROUGH COUNCIL	100940
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&O	Training	6116200	02.02.2016	S10065042	295.00 Revenue	LUCY HOAD CONSULTANCY & TRAINI	141729
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	11.02.2016	S10065043	400.00 Revenue	PERSONAL PAYMENT	138096
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	02.02.2016	S10065044	820.04 Revenue	ANGLIAN WATER	100849
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	02.02.2016	S10065045	392.00 Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	02.02.2016	S10065046			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S100660987	1,809.62 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	16.02.2016	S10066098	2,400.99 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	16.02.2016	S10066099	1,876.72 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	18.02.2016	S100660100	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	18.02.2016	S100660101	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	18.02.2016	S100660102	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	18.02.2016	S100660103	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	18.02.2016	S100660104	727.78 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	16.02.2016	S100660105	1,907.12 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	16.02.2016	S100660107	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	16.02.2016	S100660109	277.78 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	16.02.2016	S100660109	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	16.02.2016	S100660110	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	16.02.2016	S100660111	1,072.11 Capital	BSG PROPERTY SERVICES LTD	100091
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	16.02.2016	S100660112	9,030.00 Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S100660113	2,022.61 Capital	BSG PROPERTY SERVICES LTD	100091
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grounds/Subscriptions/Contributions given	6144020	23.02.2016	S100660114	600,000.00 Capital	SEMAT- REUS EAST MULTI ACADEMY	140797
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	11.02.2016	S100660116	900.00 Revenue	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	6250	Capital - Corp Res	Professional Services - Other	6141040	23.02.2016	S100660117	800.00 Capital	ADJU LTD	142562
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	23.02.2016	S100660118	1,418.00 Capital	Payment to contractor	138898
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	23.02.2016	S100660118	1.00 Capital	Payment to contractor	138898
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	11.02.2016	S100660121	2,035.50 Revenue	Payment to contractor	116724
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	16.02.2016	S100660122	10,391.00 Revenue	SERVICE MATTERS	141975
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	PI Administration	Grounds Maintenance Costs	6121000	25.02.2016	S100660124	4,000.00 Revenue	BEEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	PI Administration	Grounds Maintenance Costs	6121000	25.02.2016	S100660124	4,000.00 Revenue	BEEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140200	23.02.2016	S100660125	93.60 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Computer Costs - General	6140420	23.02.2016	S100660125	40.00 Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	23.02.2016	S100660125	100.00 Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	S100660127	277.78 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	02.02.2016	S100660127	2,008.78 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	02.02.2016	S100660130	366.69 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	02.02.2016	S100660137	3,425.00 Revenue	BEDFORD BOROUGH COUNCIL	100940
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6144225	01.02.2016	S100660138	5,132.94 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.02.2016	S100660140	2,818.75 Revenue	BIFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.02.2016	S100660141	20,918.98 Capital	BIFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6144225	01.02.2016	S100660142	5,132.94 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6144225	01.02.2016	S100660143	5,132.94 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Depots	Rents	6120400	16.02.2016	S100660144	572.96 Revenue	BIFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SIN Grant Payments	Conference Expenses	6143100	23.02.2016	S100660146	225.00 Revenue	DOCS PARLIAMENTARY COMM LTD	118623
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660147	22,145.75 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660148	1,755.25 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660149	1,755.25 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660150	1,755.25 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660151	1,755.25 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660152	1,640.00 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660153	1,640.00 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660154	1,640.00 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Core Infrastructure	Data Networks	6142107	23.02.2016	S100660155	1,640.00 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2016	S100660157	719.00 Capital	ESG ELECTRICAL & MECHANICAL	100035
FINANCE	700	CHEF FINANCE OFFICER	7400	In-Claims legacy BCC	Professional Services - Other	6141040	02.02.2016	S100660162	927.74 Revenue	MUNICIPAL MUTUAL INSURANCE LTD	140921
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Amptg, Houghton Lodge	Grounds Maintenance Costs	6122300	23.02.2016	S100660166	185.83 Revenue	JOHN O' CONNER GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Amptg, Houghton Lodge	Grounds Maintenance Costs	6122300	23.02.2016	S100660166	1.75 Revenue	JOHN O' CONNER GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.02.2016	S100660166	11.62 Revenue	JOHN O' CONNER GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.02.2016	S100660166	52.75 Revenue	JOHN O' CONNER GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.02.2016	S100660166	72.63 Revenue	JOHN O' CONNER GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	23.02.2016	S100660166	0.87 Revenue	JOHN O' CONNER GROUNDS MAINTNE	108415
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.02.2016	S100660167	435.70 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Comm Lease/Licenses	Mouchel use only - Planned Servicing	6121070	16.02.2016	S100660168	255.34 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHEF ASSETS OFFICER	7600	Comm Lease/Licenses	Mouchel use only - Planned Servicing	6121070	11.02.2016	S100660167	300.61 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste stat Commuic	Advertising and Publicity	6118105	11.02.2016	S100660174	320.00 Revenue	NORMANTON SCREENPRINT	140047
SUSTAINABLE COMMUNITIES	600	ADULT SOCIAL CARE	6100	Agency Staff	Agency Staff	6110000	02.02.2016	S100660217	3,525.91 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Agency Staff	Agency Staff	6110000	02.02.2016	S100660218	5,040.48 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	02.02.2016	S100660237	351.11 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	02.02.2016	S100660238	593.86 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	02.02.2016	S100660239	593.87 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Amey Highways Work	6151610	02.02.2016	S100660241	195,672.20 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Amey Highways Work	6151610	02.02.2016	S100660242	904,781.58 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWO Pwsh Team Cas	Transport Contracts	6142000	23.02.2016	S100660243	399.28 Revenue	NEPOST LTD	100912
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100660245	1,543.75 Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100660245	1,543.75 Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	02.02.2016	S100660252	1,084.04 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	02.02.2016	S100660253	62,496.72 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	02.02.2016	S100660253	11,593.53 Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngmt	Computer Costs - General	6142420	09.02.2016	S100660254	880.00 Revenue	ASSISTIVE TECHNOLOGY & TRAININ	138074
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	02.02.2016	S100660255	438.20 Revenue	SOUTH WICKS DIAL-A-RIDE	100945
FINANCE	700	CHEF FINANCE OFFICER	7400	Internal Audit	Agency Staff	6110000	16.02.2016	S100660256	1,000.00 Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	02.02.2016	S100660260	1,033.30 Revenue	PERSONAL SECURITY SERVICES LTD	100109
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Big Control Non Fee	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2016	S100660262	400.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100320
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6121000	11.02.2016	S100660264	470.00 Capital	M J GRANGER GROUNDS MAINTENANC	100320
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	LIT Theatre	Professional Services - Other	6141040	11.02.2016	S100660266	318.50 Revenue	ENTERTAINMENT FILM DISTRIBUTOR	100449
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6140410	23.02.2016	S100660268	16,032.50 Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100660270	16,100.00 Revenue	HERTFORDSHIRE COUNTY COUNCIL	100920
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Highways Work	6151600	23.02.2016	S100660273	9,100.00 Revenue	BASIMAP LTD	128712
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Domestic Leisure Ca	Private Contractors	6151500	23.02.2016	S100660275	46,000.00 Revenue	LEASURE IN THE COMMUNITY LIMIT	130177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S100660279	326.16 Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Street Cleaning - 5	Private Contractors	6151500	16.02.2016	S100660282	88,157.84 Revenue	BIFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS</									

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Visits - All Areas	Repairs Visits - All Areas	6125110	02.02.2016	S100605418	36.50 Revenue	FSD PRIORITY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	02.02.2016	S100605419	22,914.80 Revenue	SIGNPOSTS (LUTON)	3007
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	02.02.2016	S100605420	1,421.45 Revenue	ALDWYCK HOUSING GROUP LTD	105639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	02.02.2016	S100605421	1,025.00 Revenue	ALDWYCK HOUSING GROUP LTD	105639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	02.02.2016	S100605422	7,081.33 Revenue	AMICUS TRUST LTD	102131
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	02.02.2016	S100605423	3,333.33 Revenue	SIGHT CONCERN IN BEDFORDSHIRE	102417
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	02.02.2016	S100605424	388.05 Revenue	PERSONAL PAYMENT	102894
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	02.02.2016	S100605425	2,081.33 Revenue	HOMG GROUP LTD	10901
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	02.02.2016	S100605426	16,666.67 Revenue	HOMG GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	02.02.2016	S100605427	583.33 Revenue	HOUSINGSCAR21	109080
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Professional Services - Other	Professional Services - Other	6160800	02.02.2016	S100605428	152,914.80 Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Addd Yrs Compensation Payments	6119050	02.02.2016	S100605429	425,000.00 Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Addd Yrs Compensation Payments	6119050	02.02.2016	S100605430	88,700.00 Revenue	BEDFORDSHIRE PENSION FUND	110145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Private Contractors	Private Contractors	6151500	02.02.2016	S100605431	2,081.33 Revenue	AMICUS TRUST LTD	102131
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWO External Commis	Client Direct Payments	6160600	02.02.2016	S100605436	2,497.66 Revenue	PERSONAL PAYMENT	117258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWO External Commis	Client Direct Payments	6160600	02.02.2016	S100605437	433.44 Revenue	PERSONAL PAYMENT	117258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.02.2016	S100605464	301.00 Revenue	PERSONAL PAYMENT	124856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.02.2016	S100605464	466.82 Revenue	PERSONAL PAYMENT	124856
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	02.02.2016	S100605465	833.33 Revenue	HANDOVER HOUSING ASSOCIATION	136314
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWO External Commis	Client Direct Payments	6160600	02.02.2016	S100605469	640.52 Revenue	PERSONAL PAYMENT	123846
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedd CCS Reimburse	Other Social Services Payments	6160800	02.02.2016	S100605470	1,075.40 Revenue	Personal Payment	140286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	16.02.2016	S100605471	350.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	16.02.2016	S100605472	350.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	16.02.2016	S100605473	350.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	04.02.2016	S100605482	1,769.65 Revenue	SBS SOLUTIONS	137334
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overseas	Professional Services - Other	6141040	04.02.2016	S100605483	4,200.00 Revenue	MANLABY SERVICES LTD	140712
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7100	Corporate Training	Training	6116200	16.02.2016	S100605486	1,060.00 Revenue	NEPHO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7100	Acc Prog Rev Costs	Professional Services - Consultancy	6141020	16.02.2016	S100605488	5,500.00 Revenue	NEPHO LIMITED	141428
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	6200	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	04.02.2016	S100605490	21,810.16 Capital	I W HOUSEN LTD	100039
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Contracts	Transport Contracts	6141040	23.02.2016	S100605491	3,728.75 Revenue	CHILTERN TRAVEL	142512
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	6200	Capital - Children	Grants/Subscriptions/Contributions given	6144300	25.02.2016	S100605493	100,000.00 Capital	PAYMENT TO SCHOOLS	136720
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COMM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.02.2016	S100605495	4,705.00 Capital	CHRIS BURNETT ASSOCIATES	126413
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Public Protection	Training	6116200	23.02.2016	S100605496	143.10 Revenue	RY ENVIRONMENTAL LIMITED	123637
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Public Protection	Training	6116200	23.02.2016	S100605496	143.10 Revenue	RY ENVIRONMENTAL LIMITED	123637
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	25.02.2016	S100605497	26,086.03 Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Repairs Visits - All Areas	6121000	11.02.2016	S100605501	4,095.00 Revenue	WHISTLE	126514
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5200	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S100605501	4,288.00 Capital	HBS STEEL DOORS & FABRICATIONS	142954
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	68.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	202.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	368.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	444.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	96.40 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	349.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	100.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	182.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	367.48 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	23.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	50.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	23.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	422.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.02.2016	S100605502	46.00 Revenue	PHIL'S HANDSERVICE	117811
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Pottages	6141020	23.02.2016	S100605504	638.43 Revenue	WHISTLE	126514
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100605505	2,897.50 Revenue	CHILTERN TRAVEL	142512
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100605505	2,897.50 Revenue	CHILTERN TRAVEL	142512
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	04.02.2016	S100605507	2,188.33 Capital	JEARNS VEIR LTD	126526
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Allison - Projects	Professional Services - Other	6141040	23.02.2016	S100605508	30.87 Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Allison - Projects	Professional Services - Other	6141040	23.02.2016	S100605508	30.30 Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Allison - Projects	Professional Services - Other	6141040	23.02.2016	S100605508	60.00 Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Allison - Projects	Professional Services - Other	6141040	23.02.2016	S100605508	146.75 Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Allison - Projects	Professional Services - Other	6141040	23.02.2016	S100605508	302.50 Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES	600	PLANNING	6000	Allison - Projects	Professional Services - Other	6141040	23.02.2016	S100605508	236.50 Revenue	CONSERVATION RESOURCES LTD	100823
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.02.2016	S100605513	251.99 Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.02.2016	S100605513	383.80 Revenue	AMEY FLEET SERVICES	118696
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	52.95 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	52.95 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	52.95 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	52.95 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	94.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	52.95 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	94.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	04.02.2016	S100605523	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100								

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665697	1,140.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
PARENTAL HEALTH PH	800	ASST DIRECTOR OF PUBLIC HEALTH	8000	ASST DIRECTOR OF PUBLIC HEALTH	Training	6120020	04.02.2016	5100665698	2,211.00 Revenue	MENTAL HEALTH FIRST AID ENGLAND	141482
FINANCE	800	CHIEF FINANCE OFFICER	7400	Internal Audit	Agency Staff	6100000	16.02.2016	5100665699	4,250.00 Revenue	NEPMO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665610	151.60 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665611	105.60 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665612	284.63 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665613	131.40 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665614	202.86 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665615	134.40 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665616	187.07 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665617	239.16 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	25.02.2016	5100665618	134.40 Revenue	MTPE PROPERTY SERVICES (UK) L	135176
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	04.02.2016	5100665619	811.22 Revenue	CAPITA TRANSLATION AND INTERPRE	135990
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	20.02.2016	5100665616	410.00 Revenue	FAIRFIELD PARK LOWER SCHOOL	136721
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	20.02.2016	5100665617	558.03 Revenue	D A ARCHIVE SOLUTIONS LTD	135049
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Venue Hire	6120405	03.02.2016	5100665618	229.00 Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	20.02.2016	5100665621	3,939.88 Revenue	MACINTYRE HOUSING ASSOCIATION	106083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	20.02.2016	5100665622	1,519.88 Revenue	MACINTYRE HOUSING ASSOCIATION	106083
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665623	332.50 Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665623	997.50 Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	18.02.2016	5100665624	2,052.00 Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	18.02.2016	5100665624	1,530.00 Revenue	EAGLE CARS	107252
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	20.02.2016	5100665614	2,562.50 Revenue	NORTH HERTS DISTRICT COUNCIL	104613
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Landfill Tax	6151517	04.02.2016	5100665635	130.51 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	04.02.2016	5100665635	474.92 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	04.02.2016	5100665636	782.40 Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665637	3,704.81 Revenue	MARSHALLS COACHES	108134
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	20.02.2016	5100665639	275.00 Revenue	DR CHETNA SATIA	136110
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	20.02.2016	5100665640	565.00 Revenue	DR CHETNA SATIA	136110
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665641	4,180.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665642	3,040.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665643	3,424.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665644	4,465.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665645	4,237.00 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Living Expenses	Living Expenses	6160090	20.02.2016	5100665647	256.41 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.02.2016	5100665648	4,782.86 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.02.2016	5100665649	3,321.43 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665651	2,116.50 Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665652	2,116.50 Revenue	RED KITE COMMERCIAL SERVICES L	101581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	04.02.2016	5100665652	344.99 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	16.02.2016	5100665654	525.00 Revenue	AWAIDNESS TRAINING LTD	140726
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665656	3,898.91 Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665656	1,653.00 Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	04.02.2016	5100665659	10,274.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	20.02.2016	5100665661	430.44 Revenue	AMEY FLEET SERVICES	118896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	20.02.2016	5100665662	315.30 Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regn.	Grounds Maintenance Costs	6122000	20.02.2016	5100665667	2,500.00 Capital	M J GRANGER GROUNDS MAINTENANC	101688
PLANNING	600	PLANNING	6500	HDD Dev Plan & Hg	Subscriptions	6144005	20.02.2016	5100665668	1,500.00 Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	04.02.2016	5100665677	906.62 Revenue	AMEY FLEET SERVICES	118896
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	04.02.2016	5100665678	382.10 Revenue	AMEY FLEET SERVICES	118896
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	04.02.2016	5100665680	345.22 Revenue	AMEY FLEET SERVICES	118896
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	04.02.2016	5100665680	120.00 Revenue	AMEY FLEET SERVICES	118896
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Consumer Affairs	Subscriptions	6144000	25.02.2016	5100665684	120.00 Revenue	ETSA LIMITED	118896
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	20.02.2016	5100665705	1,891.00 Revenue	PETER BRETT ASSOCIATES LLP	118970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dant	Respite Care	6151720	20.02.2016	5100665706	1,959.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC	103861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client Festive Allowances	6160900	04.02.2016	5100665710	282.40 Revenue	PERSONAL PAYMENT	105691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151720	04.02.2016	5100665711	2,091.32 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665713	10,990.00 Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665714	895.20 Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665715	891.00 Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665716	656.00 Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665717	279.48 Revenue	Personal Payment	14501
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665720	311.68 Revenue	Personal Payment	159395
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665721	1,126.68 Revenue	Personal Payment	126497
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665722	2,194.36 Revenue	Personal Payment	12922
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665723	537.70 Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.02.2016	5100665726	892.28 Revenue	Personal Payment	142291
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.02.2016	5100665728	400.00 Revenue	PERSONAL PAYMENT	143028
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.02.2016	5100665729	334.20 Revenue	PERSONAL PAYMENT	143028
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.02.2016	5100665730	400.00 Revenue	PERSONAL PAYMENT	143028
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.02.2016	5100665731	400.00 Revenue	PERSONAL PAYMENT	143028
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.02.2016	5100665732	334.20 Revenue	PERSONAL PAYMENT	143028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Repairs Alterations and Maintenance of Buildings	6121000	04.02.2016	5100665734	258.60 Revenue	CONTRACT FIRM SECURITY	141536
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.02.2016	5100665736	183.57 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Befford Square	Mouchel use only - Planned Servicing	6121070	04.02.2016	5100665736	183.57 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	04.02.2016	5100665737	1,043.12 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.02.2016	5100665738	664.42 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alton Hot Residant	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	5100665739	305.00 Revenue	REACTIVE DOORS	132635
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	20.02.2016	5100665740	1,100.00 Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled)	Venue Hire	6120405	03.02.2016	5100665741	229.00 Revenue	DISABILITY RESOURCE CENTRE	101688
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	04.02.2016	5100665750	35,308.49 Revenue	TRELOAR TRUST	137873
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	04.02.2016	5100665751	35,308.49 Revenue	TRELOAR TRUST	137873
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665753	1,292.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665753	1,425.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665753	1,770.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665754	1,900.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	5100665754	1,900.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	20.02.2016	5100665755	2,		

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Catering Supplies	6140200	16.02.2016	5100666047	429.96	Revenue	BPS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Professional Services - Other	6140200	11.02.2016	5100666062	315.20	Revenue	CONTRACT FIRE SECURITY	141536
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7000	Corporate Training	Training	6110200	11.02.2016	5100666062	3,816.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	09.02.2016	5100666071	375.00	Capital	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Capital - Corp Res	Mobiles	6142107	09.02.2016	5100666072	18.00	Revenue	ORANGE PCS LIMITED (AIRTIME)	130249
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	09.02.2016	5100666072	10,974.63	Revenue	ORANGE PCS LIMITED (AIRTIME)	130247
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Lift Theatre	Printing Stationery and General Office Expenses	6140000	23.02.2016	5100666073	1,570.00	Revenue	CLAMPRESS (KINGS LYNN) LTD	136036
CHILD ELEMENT CORPORATE SERVICES	150	CHIEF ASSETS OFFICER	7600	Corp IT Costs	Data Networks	6142107	23.02.2016	5100666074	325.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade, London R	Electricity Costs	6120210	11.02.2016	5100666075	1,826.56	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	23.02.2016	5100666076	325.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	23.02.2016	5100666077	477.10	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	23.02.2016	5100666078	325.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	09.02.2016	5100666079	535.94	Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	23.02.2016	5100666080	335.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M/S C_Pk	Electricity Costs	6120210	09.02.2016	5100666081	1,174.41	Revenue	E ON UK	112307
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amstpl, Houghton Lodge	Gas Costs	6120220	09.02.2016	5100666082	412.49	Revenue	E ON UK	112307
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Water Services	Water Services	6120000	09.02.2016	5100666083	4,077.02	Revenue	AFNITY WATER	109481
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SM Schools Beds	Transport Contracts	6151520	04.02.2016	5100666082	377.80	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	04.02.2016	5100666092	230.80	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	04.02.2016	5100666092	1,620.50	Revenue	CENTREBUS LTD	100876
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Vehicle Repairs and Maintenance Costs	6130020	22.02.2016	5100666097	60.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Fuel	6130405	22.02.2016	5100666097	149.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Fuel	6130405	22.02.2016	5100666097	113.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servc	Vehicle Fuel	6130405	22.02.2016	5100666097	24.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	22.02.2016	5100666097	3.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	22.02.2016	5100666097	65.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	22.02.2016	5100666097	62.15	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	22.02.2016	5100666097	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	22.02.2016	5100666097	42.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	22.02.2016	5100666097	26.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	22.02.2016	5100666097	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	5100666097	97.72	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	5100666097	89.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	5100666097	172.26	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	5100666097	71.40	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	5100666097	47.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	5100666097	121.19	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.02.2016	5100666097	103.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.02.2016	5100666097	19.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	22.02.2016	5100666097	32.23	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	22.02.2016	5100666097	38.17	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	22.02.2016	5100666097	1.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES	4000	Advertising and Publicity	Advertising and Publicity	6141020	23.02.2016	5100666106	220.00	Revenue	LOCAL WORLD LTD	105887
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Professional Services - Consultancy	6141020	11.02.2016	5100666106	525.00	Revenue	Payment to contractor	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Professional Services - Consultancy	6141020	11.02.2016	5100666106	125.00	Revenue	Payment to contractor	141428
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	5100666108	21,955.84	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	09.02.2016	5100666109	2,213.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	09.02.2016	5100666109	2,213.40	Revenue	LEONARD CHESHIRE	110644
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	5100666110	6,546.93	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2016	5100666112	14,435.73	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arisee Scheme	Home Care	6151225	09.02.2016	5100666114	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older Peoples Biggles	Extra Care Packages	6151220	09.02.2016	5100666120	5,317.88	Revenue	CARE SUPPORT	130105
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Highways Work	6151600	09.02.2016	5100666121	1,838.28	Capital	AMEY LT LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	5100666124	345.77	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666125	1,710.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666126	355.76	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666127	1,925.08	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666128	982.26	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666130	2,340.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666132	2,250.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	CHIEF FINANCE OFFICER	7200	Insurance Management	Professional Services - Other	6141040	16.02.2016	5100666133	2,234.50	Revenue	THE RISK FACTOR LTD	140575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Kidgway Res	SEN Transport	6151520	11.02.2016	5100666134	9,920.72	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666135	2,522.82	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666137	2,040.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666139	2,040.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Democratic Repres	Postages	6142000	25.02.2016	5100666140	321.47	Revenue	PROPER MAIL	100877
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666141	1,615.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666144	357.44	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666145	1,616.52	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666146	1,879.10	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140209	09.02.2016	5100666150	589.61	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	09.02.2016	5100666151	589.61	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666152	223.76	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666154	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666156	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666158	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666157	315.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666158	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666160	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666161	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	5100666162	760.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	25.02.2016	5100666163	2,871.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	25.02.2016	5100666163	4,275.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	25.02.2016	5100666163	2,835.75	Revenue	EPL CARS	115576
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7000	DBS	Professional Services - Other	6141040	23.02.2016	5100666164	3,184.00	Revenue	DISCLOSURE & BARRING SERVICE	109103

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	09.02.2016	S100666391	396.16 Revenue	BIFA WASTE SERVICES LTD	102325
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	09.02.2016	S100666392	508.88 Revenue	BIFA WASTE SERVICES LTD	102325
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Landfill Tax	6151517	09.02.2016	S100666392	2,291.32 Revenue	BIFA WASTE SERVICES LTD	102325
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	23.02.2016	S100666393	2,686.20 Revenue	BIOGEN UK LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	09.02.2016	S100666394	3,407.58 Revenue	BIOGEN UK LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	09.02.2016	S100666395	3,654.42 Revenue	BIOGEN UK LTD	126096
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA LfM Maintenance	6125070	09.02.2016	S100666400	219.61 Revenue	STANMAN UPT SERVICES LTD	103805
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Customer Accounts	Private Contractors	6151500	09.02.2016	S100666407	2,330.00 Capital	HYDROLOGICA CONSULTING LTD	117635
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8100	DIP	Private Contractors	6151500	09.02.2016	S100666409	54,422.05 Revenue	WESTMINSTER DRUG PROJECT LTD	134812
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Foster Service Man	Printing Stationery and General Office Expenses	6140080	18.02.2016	S100666410	799.05 Revenue	RICOH UK LTD	103188
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Public Protection	Training	6140080	09.02.2016	S100666411	1,982.00 Revenue	ROBERTSON COLLEGE (SHUTTLEWORTH)	100481
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144425	23.02.2016	S100666416	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	6144425	23.02.2016	S100666416	5,124.00 Capital	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	09.02.2016	S100666422	4,000.00 Revenue	ENVICT & YOUNG	138942
IMPROVEMENT CORPORATE SERVICES	150	ICT	7400	Corp IT Costs	Mobiles	6142105	09.02.2016	S100666429	756.59 Revenue	VODAFONE CORPORATE LTD	117436
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	23.02.2016	S100666434	370.75 Revenue	EXPIRIAN LTD	112660
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6151000	25.02.2016	S100666438	4,900.00 Revenue	MBJ GROUP CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Professional Services - Consultancy	6141020	25.02.2016	S100666439	316.68 Revenue	HELOW LAKES & RIVERSIDE LTD	141440
IMPROVEMENT CORPORATE SERVICES	150	ICT	7400	Corp IT Costs	Mobiles	6142105	16.02.2016	S100666440	5,275.42 Revenue	VODAFONE CORPORATE LTD	117436
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connections	Special Facilities	6141000	23.02.2016	S100666441	230.00 Revenue	MIKRODIP PLC	102653
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Private Contractors	6151500	25.02.2016	S100666442	335.00 Revenue	ELECTROLUX LAUNDRY SYSTEMS	136028
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	16.02.2016	S100666444	30,895.00 Revenue	NEPRO LIMITED	102426
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Fost Support	Adopt Financial Support (New)	6151008	09.02.2016	S100666445	4,442.16 Revenue	LEX AUTOLEASE LIMITED	103438
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S100666447	11,369.39 Capital	MBJ GROUP CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Health & Safety	Professional Services - Consultancy	6141020	23.02.2016	S100666450	926.43 Revenue	ICNIELD VETERINARY GROUP	107565
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomom	Accommodation	6160915	25.02.2016	S100666451	910.00 Revenue	DAVID OTJUDOKI T/A LOQUUM LTD	120569
FINANCE	700	CHIEF FINANCE OFFICER	7200	Business and Performance	Agency Staff	6110000	25.02.2016	S100666452	1,851.00 Revenue	CVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	09.02.2016	S100666453	6,422.05 Revenue	HERTS HANDLING TRAINING LTD	136312
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.02.2016	S100666454	3,701.50 Revenue	CVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.02.2016	S100666455	3,668.50 Revenue	CVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.02.2016	S100666456	1,023.00 Revenue	CVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	25.02.2016	S100666457	3,899.50 Revenue	CVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	23.02.2016	S100666458	2,812.50 Revenue	CVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	23.02.2016	S100666459	2,876.50 Revenue	CVICA UK LTD	100954
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Other Local Authority Waste Contracts	Agency Staff	6110000	25.02.2016	S100666460	4,345.00 Revenue	CVICA UK LTD	100954
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Other Local Authority Waste Contracts	6121000	25.02.2016	S100666462	268.32 Revenue	BIFA WASTE SERVICES LTD	102325
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2016	S100666464	560.00 Revenue	NATIONAL TRUST	104475
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2016	S100666469	2,608.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aviation Under 18	Professional Services - Other	6141040	09.02.2016	S100666481	2,500.00 Revenue	FULL CIRCLE PRODUCTIONS LONDON	142875
SUSTAINABLE COMMUNITIES	600	PLANNING	6100	Albion - Projects	Aviation Seekers Team - Utilities (LASC'S)	6120020	09.02.2016	S100666481	489.39 Revenue	LAURENCE	135628
SUSTAINABLE COMMUNITIES	600	PLANNING	6100	Albion - Projects	Professional Services - Consultancy	6141020	25.02.2016	S100666485	200.00 Revenue	SOUTHERN ARCHAEOLOGICAL SURV	117171
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital Expenditure S106	Professional Services - Consultancy	6141020	25.02.2016	S100666485	63.00 Revenue	SOUTHERN ARCHAEOLOGICAL SURV	117171
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLILDC	Learning Resources	6140125	25.02.2016	S100666486	1,001.00 Capital	NEPRO LIMITED	102426
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomom	Rents	6140100	25.02.2016	S100666487	1,998.31 Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	School Improvement	Leaving Care Accommodation	6160915	16.02.2016	S100666489	27,880.00 Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	25.02.2016	S100666487	373.81 Revenue	SUPPORTING BRIGHT FUTURES TRUST	141481
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S100666501	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	11.02.2016	S100666501	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	11.02.2016	S100666501	328.58 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	11.02.2016	S100666501	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	11.02.2016	S100666501	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	11.02.2016	S100666501	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	11.02.2016	S100666501	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	11.02.2016	S100666502	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	11.02.2016	S100666501	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	11.02.2016	S100666501	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	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	11.02.2016	S100666502	164.29 Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING											

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	09.02.2016	5100666602	2,312.55 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5200	Residential Futures	Agency Staff	6110000	09.02.2016	5100666603	999.00 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	09.02.2016	5100666604	1,257.20 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7800	Human Resources	Agency Staff	6110000	09.02.2016	5100666605	1,003.00 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666606	1,909.60 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666607	2,108.80 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	09.02.2016	5100666608	2,415.70 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	09.02.2016	5100666609	1,603.60 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HDD Dev Plan & Hg	Agency Staff	6110000	09.02.2016	5100666610	1,400.04 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	09.02.2016	5100666611	2,800.45 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	PLANNING	6500	PPAs	Professional Services - Consultancy	6110000	09.02.2016	5100666612	1,313.98 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	09.02.2016	5100666614	6,097.28 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	09.02.2016	5100666615	287.16 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	09.02.2016	5100666617	3,602.45 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666618	2,197.95 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	09.02.2016	5100666619	1,471.20 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666620	1,510.65 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666621	2,351.95 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	09.02.2016	5100666623	1,888.40 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666624	2,231.50 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Blgd Control - Fee	Agency Staff	6110000	09.02.2016	5100666625	290.81 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	09.02.2016	5100666626	368.12 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	09.02.2016	5100666627	4,560.50 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666628	2,266.11 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	09.02.2016	5100666629	416.99 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	09.02.2016	5100666630	2,742.85 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666631	1,207.65 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666632	2,357.45 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666633	1,047.55 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ADCE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	09.02.2016	5100666634	1,605.60 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666635	587.73 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	09.02.2016	5100666636	504.42 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666637	1,710.55 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSA	Agency Staff	6110000	09.02.2016	5100666638	860.86 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	09.02.2016	5100666639	945.12 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666640	1,050.10 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666641	2,353.95 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666642	2,471.60 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans Fleet	Agency Staff	6110000	09.02.2016	5100666643	705.70 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666644	4,784.01 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	09.02.2016	5100666645	1,238.71 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	09.02.2016	5100666646	2,086.22 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.02.2016	5100666647	1,001.38 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2016	5100666648	1,455.38 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.02.2016	5100666649	2,847.52 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2016	5100666650	1,665.00 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	09.02.2016	5100666651	1,824.84 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.02.2016	5100666652	2,236.28 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13 Years	Agency Staff	6110000	09.02.2016	5100666653	1,900.71 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COWD Fwork Team Eas	Agency Staff	6110000	09.02.2016	5100666654	1,871.11 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sanby/Biggleswade	Agency Staff	6110000	09.02.2016	5100666655	1,361.93 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sanby/Biggleswade	Agency Staff	6110000	09.02.2016	5100666656	646.45 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	09.02.2016	5100666657	1,569.20 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	09.02.2016	5100666658	1,346.70 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666659	1,888.40 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666660	1,837.60 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	09.02.2016	5100666661	1,327.90 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	09.02.2016	5100666662	1,505.90 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	09.02.2016	5100666663	1,677.10 Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	09.02.2016	5100666664	966.05 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2016	5100666665	534.23 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.02.2016	5100666666	1,413.10 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Food Recruit & Train	Agency Staff	6110000	09.02.2016	5100666667	593.87 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	09.02.2016	5100666668	609.99 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	09.02.2016	5100666669	2,022.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	09.02.2016	5100666670	256.64 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	09.02.2016	5100666671	678.93 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	09.02.2016	5100666672	1,805.24 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sanby/Biggleswade	Agency Staff	6110000	09.02.2016	5100666673	3,140.25 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2016	5100666674	4,073.28 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2016	5100666675	1,420.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2016	5100666677	1,187.74 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.02.2016	5100666678	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Sumstat Grad. Lead	Agency Staff	6110000	09.02.2016	5100666679	556.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psch & SEND	Agency Staff	6110000	09.02.2016	5100666680	412.92 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	09.02.2016	5100666681	727.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	09.02.2016	5100666682	3,942.72 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	09.02.2016	5100666683	1,509.60 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.02.2016	5100666684	3,073.93 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Housing Solutions	Agency Staff	6110000	09.02.2016	5100666685	754.09 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	CHILDREN'S SERVICES OPERATIONS	4100	COWD Fwork Team South	Agency Staff	6110000	09.02.2016	5100666686	1,484.09 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	09.02.2016	5100666687	722.24 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	09.02.2016	5100666688	329.94 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Agency Staff	6110000	09.02.2016	5100666689	1,838.94 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Administrations	Agency Staff	6110000	09.02.2016	5100666690	402.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Sumstat Grad. Lead	Agency Staff	6110000	09.02.2016	5100666691	556.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	09.02.2016	5100666692	281.75 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	09.02.2016	5100666693	1,474.95 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2016	5100666694	603.90 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	09.02.2016	5100666695	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Sumstat Grad. Lead	Agency Staff	6110000	09.02.2016	5100666696	658.97 Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666757	4,629.25 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666757	4,851.75 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666757	180.30 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666758	2,195.00 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	SOCIAL CARE HEALTH & HOUSING	5000	Adult Social Care	Electricity Costs	6120010	09.02.2016	S100666759	491.74 Revenue	INPOWER LTD	100610
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666760	1,131.90 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666760	7,120.60 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	SOCIAL CARE HEALTH & HOUSING	5000	Female Residential	Electricity Costs	6120010	09.02.2016	S100666764	2,948.19 Revenue	INPOWER LTD	100610
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666767	586.20 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666769	1,027.75 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666771	2,448.00 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.02.2016	S100666772	5,400.00 Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.02.2016	S100666773	1,931.69 Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666775	1,047.41 Revenue	PEAKTITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	09.02.2016	S100666776	8,368.95 Revenue	SOK ENVIRONMENTAL LTD	131595
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Electricity Costs	6120210	09.02.2016	S100666779	1,029.78 Revenue	INPOWER LTD	100845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	16.02.2016	S100666781	180.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	16.02.2016	S100666781	100.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	25.02.2016	S100666783	403.88 Revenue	EAST BEDS COMMUNITY BUS LTD	100214
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Other Local Authorities	6150020	09.02.2016	S100666786	1,000.00 Revenue	KENT COUNTY COUNCIL	102294
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Edue Psych & SEND	Agency Staff	6110000	23.02.2016	S100666788	3,350.00 Revenue	PERMANENT FUTURES LTD	127201
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Schools Catering	Professional Services - Consultancy	6141020	23.02.2016	S100666798	3,060.00 Revenue	PICK EVERARD	137113
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S100666800	1,930.00 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	09.02.2016	S100666801	720.00 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	09.02.2016	S100666802	2,950.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S100666803	6,470.00 Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	CONCESSIONARY FARES	6400	General Transport Costs	General Transport Costs	6121000	23.02.2016	S100666813	3,219.43 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	301.24 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	423.24 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	14,717.25 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	2,315.25 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	5,812.00 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	2,196.75 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	849.00 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	778.20 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	438.20 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	11,136.00 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	1,506.55 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	299.00 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	2,260.99 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	411.10 Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666813	4,503.40 Revenue	CENTREBUS LTD	100876
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S100666819	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	23.02.2016	S100666817	500.00 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	23.02.2016	S100666818	1,327.00 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	23.02.2016	S100666819	440.00 Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666820	164.60 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666820	329.24 Revenue	GRANT PALMER LTD	104040
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Housing Waste	Private Contractors	6151500	09.02.2016	S100666825	1,027.75 Revenue	HEATHCOTE FARMS LIMITED	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	23.02.2016	S100666839	3,654.19 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666839	7,500.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666839	3,636.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666839	3,687.26 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	S100666839	1,543.60 Revenue	ARRIVA THE SHIRES LTD	107563
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S100666841	2,020.00 Capital	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	4050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.02.2016	S100666842	21,425.78 Revenue	M&J GROUP CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.02.2016	S100666853	717.50 Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.02.2016	S100666854	305.00 Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.02.2016	S100666855	1,926.40 Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	09.02.2016	S100666856	790.50 Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Temp Fleet	Vehicle Repairs and Maintenance Costs	6130020	09.02.2016	S100666873	43.14 Revenue	AMITY FLEET SERVICES	118896
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S100666875	1,926.00 Capital	STANNAULF SERVICES LTD	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	S100666879	684.00 Revenue	A1 STATION TAXIS	107449
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	S100666879	1,557.05 Revenue	A1 STATION TAXIS	107449
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	16.02.2016	S100666879	684.00 Revenue	A1 STATION TAXIS	107449
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100666880	1,216.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100666880	399.00 Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Housing School	Agency Staff	6110000	09.02.2016	S100666881	605.82 Revenue	CONSUMERS LTD	115173
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S100666882	2,748.90 Capital	WHILDON 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	11.02.2016	S100666882	2,272.10 Capital	WHILDON 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	11.02.2016	S100666882	2,429.38 Capital	WHILDON 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	11.02.2016	S100666882	2,379.26 Capital	WHILDON 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	11.02.2016	S100666882	2,238.89 Capital	WHILDON 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	11.02.2016	S100666882	2,747.18 Capital	WHILDON 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	11.02.2016	S100666882	2,644.88 Capital	WHILDON 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	11.02.2016	S100666882	1,908.88 Capital	WHILDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	124.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6120500	18.02.2016	S100666883	76.80 Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING											

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Venue Hire	6120405	11.02.2016	S100667153	317.20 Revenue	MOUNT PLEASANT GOLF CLUB	126255
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Training	6130200	11.02.2016	S100667155	275.40 Revenue	MOUNT PLEASANT GOLF CLUB	126255
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	IAC Transport	Transport & Meals (Social Services Care)	6151265	11.02.2016	S100667157	235.00 Revenue	JOHNSON UNDERWOOD LTD	142877
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	23.02.2016	S100667159	6,000.00 Revenue	WILKS HEAD & EVE LLP	123378
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Albion - Projects	Private Contractors	6151610	25.02.2016	S100667161	4,540.20 Revenue	WEALDON & GASTROURINE LIFELINE	174410
SUSTAINABLE COMMUNITIES	600	PLANNING	6400	Albion - Projects	Telephones	6142100	25.02.2016	S100667163	232.93 Revenue	VIRGIN MEDIA LTD	123823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	11.02.2016	S100667167	875.00 Revenue	STANHAUF UFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Training	6130200	11.02.2016	S100667169	360.40 Revenue	THE RUPES CENTRE	125910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	INC/RIT	Other Social Services Payments	6160800	25.02.2016	S100667172	46,147.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	23.02.2016	S100667174	190.00 Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	11.02.2016	S100667174	78.40 Revenue	PICKERINGS PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Amey Highways Work	6151610	11.02.2016	S100667183	11,138.26 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	103.94 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	4,540.75 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	639.84 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	37.51 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	8,343.04 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	677.31 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	442.26 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	58.57 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	436.90 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	29.79 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	206.27 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	1,057.36 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	253.62 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	143.07 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	3,068.06 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	98.00 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	485.37 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	11.02.2016	S100667183	715.91 Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Chief Comm Officer	Training	6116200	23.02.2016	S100667184	1,475.00 Revenue	DAN SEEL C2 LTD	143154
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.02.2016	S100667185	633.45 Revenue	PERSONAL PAYMENT	142824
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S100667187	2,200.08 Revenue	LINDSAY COOPER LINDSAY MONTEA	123746
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Private Contractors	6151335	23.02.2016	S100667188	2,533.26 Revenue	ST PAUL'S CATHOLIC SCHOOL	139804
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	11.02.2016	S100667190	5,000.00 Revenue	PAYMENT TO SCHOOLS	102708
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	11.02.2016	S100667190	5,000.00 Revenue	PAYMENT TO SCHOOLS	102728
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	11.02.2016	S100667198	13,625.43 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144125	11.02.2016	S100667199	721.94 Capital	MARSTON MORETAIN PARISH COUNCIL	131331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.02.2016	S100667200	58,388.15 Revenue	JEAKINS WIRL LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.02.2016	S100667201	56,600.47 Revenue	JEAKINS WIRL LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667213	759.32 Revenue	Personal Payment	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667215	1,495.72 Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667216	1,652.72 Revenue	Personal Payment	12501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667227	1,572.04 Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667228	967.28 Revenue	Personal Payment	118131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667229	1,589.52 Revenue	Personal Payment	121049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments for clients incl P.Budgets	6161600	11.02.2016	S100667231	1,435.72 Revenue	Personal Payment	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667232	1,554.88 Revenue	Personal Payment	123377
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667233	771.96 Revenue	Personal Payment	12051
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667234	1,348.64 Revenue	Personal Payment	127362
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving 18+	Accommodation	6160915	11.02.2016	S100667235	1,200.00 Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ADULT SOCIAL CARE	Accommodation	6160915	11.02.2016	S100667236	600.00 Revenue	JAMES GILL DEVELOPMENTS	140441
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667239	2,740.00 Revenue	Personal Payment	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Client Direct Payments	6160600	11.02.2016	S100667240	417.80 Revenue	Personal Payment	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667241	1,763.80 Revenue	Personal Payment	142559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Client Direct Payments	6160600	11.02.2016	S100667242	3,240.00 Revenue	Personal Payment	142600
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptuhl	Client Direct Payments	6160600	11.02.2016	S100667244	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	11.02.2016	S100667245	935.24 Revenue	Personal Payment	142762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	11.02.2016	S100667247	450.00 Revenue	MOONCOURT LTD	143131
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	11.02.2016	S100667248	450.00 Revenue	MOONCOURT LTD	143131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	11.02.2016	S100667259	660.00 Revenue	E A MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	CHIEF ASSETS OFFICER	7600	Business Units	Electricity Costs	6120210	11.02.2016	S100667263	263.76 Revenue	ENL HK	112307
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.02.2016	S100667264	2,825.60 Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	25.02.2016	S100667265	2,536.88 Revenue	NS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	11.02.2016	S100667269	946.57 Revenue	PERSONAL PAYMENT	139450
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	11.02.2016	S100667270	857.48 Revenue	PERSONAL PAYMENT	139451
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dumfries Office	Mouchel use only - Responsive R&M	6121060	23.02.2016	S100667275	2,803.75 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	23.02.2016	S100667276	1,364.85 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Domestic Abuse Svc	Training	6116200	23.02.2016	S100667289	650.00 Revenue	Payment to contractor	139662
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	11.02.2016	S100667291	585.88 Revenue	PERSONAL PAYMENT	125962
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S100667293	1,566.40 Revenue	PERSONAL PAYMENT	127703
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	11.02.2016	S100667298	442.32 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	16.02.2016	S100667299	1,047.55 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	16.02.2016	S100667300	1,510.65 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	16.02.2016	S100667301	1,710.55 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	16.02.2016	S100667302	2,742.85 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	16.02.2016	S100667303	1,888.40 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	16.02.2016	S100667304	504.41 Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	16.02.2016	S100667305	1,389.90 Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	H20 Dev Plan & Hg	Transport Contracts	6151520	11.02.2016	S100667306	1,056.80 Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	SEN SN Schools Beds	Transport Contracts	6151520	11.02.2016	S100667308	2,695.14 Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	16.02.2016	S100667309	1,112.16 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	16.02.2016	S100667310	1,226.80 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	16.02.2016	S100667311	2,471.60 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	16.02.2016	S100667312	2,932.29 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	HIGHWAYS TRANSPORTATION	6400	Operating Overheads	Agency Staff	6110000	16.02.2016	S100667313	4,191.13 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S100667314	2,305.00 Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	16.02.2016	S100667315	2,197.95 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	61					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	16.02.2016	S100667348	1,765.50 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	16.02.2016	S100667349	5,862.36 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	16.02.2016	S100667350	8,778.45 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	16.02.2016	S100667351	1,050.10 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	ACE People Res Costs	Agency Staff	6110000	16.02.2016	S100667352	1,605.40 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOM	Agency Staff	6110000	16.02.2016	S100667353	1,359.66 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	16.02.2016	S100667354	634.12 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	1500	Digital Content	Agency Staff	6110000	16.02.2016	S100667355	415.99 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	16.02.2016	S100667356	1,650.14 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	16.02.2016	S100667357	556.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	16.02.2016	S100667358	939.87 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Riggleswade	Agency Staff	6110000	16.02.2016	S100667359	1,551.41 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	16.02.2016	S100667360	1,474.95 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	16.02.2016	S100667361	979.04 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	16.02.2016	S100667363	1,293.12 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	16.02.2016	S100667364	1,413.10 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	16.02.2016	S100667365	909.81 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	16.02.2016	S100667366	670.05 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	16.02.2016	S100667367	1,171.75 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	16.02.2016	S100667368	1,424.76 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COWD Fawk Team Eas	Agency Staff	6110000	16.02.2016	S100667369	1,871.11 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	16.02.2016	S100667370	1,455.38 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	FS Durable	Agency Staff	6110000	16.02.2016	S100667371	1,542.72 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	16.02.2016	S100667372	1,902.32 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	16.02.2016	S100667373	1,785.25 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Agency Staff	6110000	16.02.2016	S100667374	372.59 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Riggleswade	Agency Staff	6110000	16.02.2016	S100667375	1,509.60 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	16.02.2016	S100667376	1,420.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	For Recruit & Train	Agency Staff	6110000	16.02.2016	S100667377	593.87 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	16.02.2016	S100667378	1,243.40 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	16.02.2016	S100667379	1,618.14 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Agency Staff	6110000	16.02.2016	S100667381	3,780.36 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	16.02.2016	S100667382	556.09 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	16.02.2016	S100667383	3,970.76 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	16.02.2016	S100667384	1,709.86 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hux Residenti	Agency Staff	6110000	16.02.2016	S100667385	4,005.13 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Temporary Accom	Agency Staff	6110000	23.02.2016	S100667386	13,490.00 Revenue	UK ROOM (LONDON) LTD	141645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	16.02.2016	S100667387	255.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residenti	Agency Staff	6110000	16.02.2016	S100667389	1,822.50 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S100667390	847.42 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	16.02.2016	S100667392	351.00 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HOM	Agency Staff	6110000	16.02.2016	S100667393	1,644.42 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.02.2016	S100667394	5,626.32 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	16.02.2016	S100667395	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Kip Prj	Agency Staff	6110000	16.02.2016	S100667396	966.09 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Housing Solutions	Agency Staff	6110000	16.02.2016	S100667397	756.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	16.02.2016	S100667398	412.92 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.02.2016	S100667399	1,163.84 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH/HOUSING	5300	Dir of S Care H&H	Agency Staff	6110000	16.02.2016	S100667400	297.10 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.02.2016	S100667401	2,415.54 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.02.2016	S100667402	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.02.2016	S100667403	1,545.70 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.02.2016	S100667404	537.32 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.02.2016	S100667405	1,369.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Grennace Residenti	Agency Staff	6110000	16.02.2016	S100667406	1,038.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S100667407	816.96 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	16.02.2016	S100667408	1,420.80 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	16.02.2016	S100667409	210.40 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fawk Team South	Agency Staff	6110000	16.02.2016	S100667410	442.32 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	16.02.2016	S100667411	272.68 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.02.2016	S100667412	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linnel House	Agency Staff	6110000	16.02.2016	S100667413	3,207.88 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Housing Solutions	Agency Staff	6110000	16.02.2016	S100667414	993.08 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	757.58 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	445.20 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	657.02 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	567.30 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	1,024.02 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	707.30 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	281.76 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	23.02.2016	S100667415	925.18 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	16.02.2016	S100667416	361.20 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Agency Staff	6110000	16.02.2016	S100667417	377.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	16.02.2016	S100667418	972.09 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.02.2016	S100667419	2,550.26 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.02.2016	S100667421	1,188.25 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH/HOUSING	5300	Residential Futures	Agency Staff	6110000	16.02.2016	S100667422	949.05 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	16.02.2016	S100667423	1,110.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.02.2016	S100667426	765.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	16.02.2016	S100667427	1,277.61 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	16.02.2016	S100667429	1,431.87 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Disch L&D	Agency Staff	6110000	16.02.2016	S100667430	519.48 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Learning Dis Manngmt	Agency Staff	6110000	16.02.2016	S100667431	932.32 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	16.02.2016	S100667432	1,182.81 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.02.2016	S100667433	5,598.16 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Disch L&D	Agency Staff	6110000	16.02.2016	S100667434	1,350.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Host Manngemnt	Agency Staff	6110000	16.02.2016	S100667435	315.62 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	16.02.2016	S100667436	2,451.25 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	16.02.2016	S100667437	704.87 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	16.02.2016	S100667438	315.56 Revenue	COMENSURA LTD	141773
FINANCE	7										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	2,090.00 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	2,362.50 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	2,365.50 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	2,122.78 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	2,120.97 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	1,759.78 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	1,759.97 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	1,401.00 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	2,375.00 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	4,560.00 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	1,401.00 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	1,401.00 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067459	2,565.00 Revenue	BARTON COACH COMPANY	128246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067461	949.05 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067462	2,242.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Repairs Alterations and Maintenance of Buildings	6121000	25.02.2016	S10067463	780.00 Capital	SAFE ELECTRICAL SERVICES LTD	140152
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Vehicle Repairs and Maintenance Costs	6131005	11.02.2016	S10067464	292.61 Revenue	AMFY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	11.02.2016	S10067465	450.68 Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	11.02.2016	S10067466	5,000.00 Revenue	OUTSIDE IN	141380
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Airpt., Houghlin Ridge	Electricity Costs	6120210	11.02.2016	S10067467	1187.87 Revenue	WPMER LTD	105865
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.02.2016	S10067470	8,873.65 Revenue	COBALT TELEPHONE TECHNOLOGIES	175738
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	23.02.2016	S10067471	651.80 Revenue	ALLPAY.NET LIMITED	130558
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067472	2,244.05 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067473	2,430.00 Revenue	BRITANNIA CARS	107974
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	23.02.2016	S10067474	1,730.00 Revenue	OLM SYSTEMS LTD	142007
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067475	1,670.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067476	682.10 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067482	759.05 Revenue	BRITANNIA CARS	107974
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6112000	16.02.2016	S10067484	12,000.00 Revenue	BOOKBORN.COM	142152
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S10067476	2,254.25 Capital	SOS ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067488	1,600.00 Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067488	1,350.00 Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067488	4,060.00 Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067488	1,935.00 Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067481	353.02 Revenue	Payment to contractor	128618
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	11.02.2016	S10067493	1,243.35 Revenue	BRITANNIA CARS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	11.02.2016	S10067493	1,234.35 Revenue	BRITANNIA CARS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	11.02.2016	S10067493	216.00 Revenue	BRITANNIA CARS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	11.02.2016	S10067493	80.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Security Maint/Fac	Agency Staff	6131005	25.02.2016	S10067494	607.93 Revenue	HAY SPECIALIST RECRUITMENT LTD	141024
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	11.02.2016	S10067495	330.16 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6131005	11.02.2016	S10067496	2,154.00 Revenue	ADVANCEO VEHICLE GLAZING LTD	103070
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6131005	11.02.2016	S10067498	2,154.00 Revenue	ADVANCEO VEHICLE GLAZING LTD	103070
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	25.02.2016	S10067500	1,929.05 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10067501	53,292.21 Capital	CLARKIE EAST LTD	100078
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	25.02.2016	S10067502	412.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Play - leisure servs	Professional Services - Other	6141040	11.02.2016	S10067519	499.00 Revenue	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067527	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067528	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067529	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067530	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067531	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067533	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067534	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067535	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067535	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067535	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067537	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067538	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067539	1,590.00 Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	-180.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	-180.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	-380.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	-1,090.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	1,644.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	-29.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	-237.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Donstair Office	Mouchel use only - Planned Servicing	6121070	11.02.2016	S10067540	-3,416.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Contract Hire	6131005	23.02.2016	S10067541	1,590.00 Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	PLANNING	6300	HDD Dev Plan & Hg	Professional Services - Consultancy	6141020	23.02.2016	S10067542	2,000.00 Revenue	EMBER TELEVISION LTD	143221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.02.2016	S10067543	74.46 Revenue	PERSONAL PAYMENT	128258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.02.2016	S10067543	41.87 Revenue	PERSONAL PAYMENT	128258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	11.02.2016	S10067543	473.00 Revenue	PERSONAL PAYMENT	128258
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	11.02.2016	S10067546	1,470.00 Revenue	121 CARS	138925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Consultancy	6141020	11.02.2016	S10067556	6,136.52 Revenue	AMFY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.02.2016	S10067559	2,653.60 Revenue	PREMIER MINIUS & CAR HIRE LTD	155406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067589	360.00 Revenue	1 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067591	1,530.00 Revenue	1 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067593	1,632.00 Revenue	1 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067603	1,368.00 Revenue	1 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067606	225.00 Revenue	PREMIER MINIUS & CAR HIRE LTD	155406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067607	564.00 Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122000	23.02.2016	S10067608	300.00 Revenue	M J GRANGER GROUNDS MAINTENANC	100150
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	11.02.2016	S10067609	30,541.74 Capital	KEF FACILITIES SERVICES LTD	139230
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067614	1,786.00 Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067615	1,178.00 Revenue	BURGIN TAXIS	122779
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 18 Priory Park	Internal Legal Costs	6141045	11.02.2016	S10067617	265.60 Revenue	SHIR LASH DRY VERNABAT REPORTER	139122
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	25.02.2016	S10067624	351.10 Revenue	GAS CASH SOLUTIONS (UK) LTD	100482
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	General Transport Costs	6131000	23.02.2016	S10067626	464.00 Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067627	532.00 Revenue	BUZZER BUSES (DIA & A HIRE) LTD	102159
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S10067628	792.00 Revenue	PREMIER MINIUS &	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	23.02.2016	S100667646	2,781.00 Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100667646	2,031.00 Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100667646	2,042.50 Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100667646	2,632.83 Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100667646	2,540.00 Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100667646	2,970.00 Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100667646	2,403.12 Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	SOCIAL CARE HEALTH & HOUSING	500	The Biches Resident	Repairs Alterations and Maintenance of Buildings	6121200	23.02.2016	S100667650	300.00 Revenue	J SAKWORTH LTD	13001
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667650	907.25 Revenue	SAFFORDS COACHES	100078
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667650	907.25 Revenue	SAFFORDS COACHES	100078
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667651	1,852.50 Revenue	SAFFORDS COACHES	100778
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667651	1,121.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667651	1,121.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667652	855.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S100667655	1,862.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	11.02.2016	S100667657	1,862.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	11.02.2016	S100667658	1,672.00 Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667659	1,045.62 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667660	1,121.00 Revenue	BRITANNIA CARS	107974
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homesless Hotel	Private Contractors	6151500	16.02.2016	S100667664	3,168.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Hub Services	Professional Services - Other	6141040	16.02.2016	S100667666	67,611.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Book Fund	Furniture Equipment and Materials	6140000	16.02.2016	S100667667	855.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	23.02.2016	S100667669	2,340.18 Revenue	ALLPAY NET LIMITED	130358
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport Fleet	Vehicle Repairs and Maintenance Costs	6130200	11.02.2016	S100667671	513.32 Revenue	AMEY FLEET SERVICES	118066
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PS Durable	Conveyance of Bodies	6160910	11.02.2016	S100667675	340.00 Revenue	SPRINGDALE TAXIS UNLIMITED LTD	137019
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	23.02.2016	S100667679	755.20 Revenue	ARNOLDS FUNERAL SERVICE	100025
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	25.02.2016	S100667682	749.04 Revenue	NEVILLE FUNERAL SERVICE LTD	100337
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	23.02.2016	S100667683	477.00 Revenue	PERSONAL PAYMENT	140178
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	23.02.2016	S100667683	477.00 Revenue	PERSONAL PAYMENT	140178
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	LBT Theatre	Professional Services - Other	6141040	18.02.2016	S100667684	628.75 Revenue	MORFISCREEN LTD	142719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Cleaning and Domestic Supplies	Cleaning and Domestic Supplies	6121200	23.02.2016	S100667685	240.00 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Cleaning and Domestic Supplies	Cleaning and Domestic Supplies	6121200	23.02.2016	S100667686	515.00 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Children View	Cleaning and Domestic Supplies	6121200	23.02.2016	S100667687	966.66 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supportive Housing & Tenant Service Chges	Cleaning and Domestic Supplies	6121200	23.02.2016	S100667688	8,562.23 Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Coroners	Cleaning and Domestic Supplies	6121200	23.02.2016	S100667689	13,130.83 Revenue	M C S CONTRACT CLEANING LTD	100705
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.02.2016	S100667691	1,277.60 Revenue	PERSONAL PAYMENT	143077
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	LBT Theatre	Professional Services - Other	6141040	16.02.2016	S100667692	887.98 Revenue	LIGHTON RIZZARDI MUSIC CLUB	102903
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	23.02.2016	S100667693	600.00 Revenue	HOME CONNECTIONS LITTINGS LTD	124861
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.02.2016	S100667695	332.70 Revenue	FORENSIC PATHOLOGY SERVICES	124861
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.02.2016	S100667697	1,563.60 Revenue	PERSONAL PAYMENT	142631
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.02.2016	S100667697	1,563.60 Revenue	PERSONAL PAYMENT	142631
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Private Contractors	6151500	16.02.2016	S100667702	240.00 Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Other Local Authorities	6150200	11.02.2016	S100667703	750.00 Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Acres and Inclusion	Private Contractors	6151500	16.02.2016	S100667704	1,028.50 Revenue	PERSONAL PAYMENT	135584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	11.02.2016	S100667709	482.00 Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	18.02.2016	S100667710	589.00 Revenue	NOAH ENTERPRISE	110573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Countryside Sites-SB	Grunds Maintenance Costs	6121200	23.02.2016	S100667712	265.00 Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Agency Staff	6110000	11.02.2016	S100667713	2,517.60 Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Agency Staff	6110000	11.02.2016	S100667714	2,294.22 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Agency Staff	6110000	11.02.2016	S100667715	2,547.24 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Agency Staff	6110000	11.02.2016	S100667716	2,815.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Agency Staff	6110000	16.02.2016	S100667717	4,104.24 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.02.2016	S100667718	350.00 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.02.2016	S100667719	405.16 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.02.2016	S100667732	304.94 Revenue	PERSONAL PAYMENT	124373
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.02.2016	S100667738	350.00 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.02.2016	S100667739	405.16 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	11.02.2016	S100667742	455.00 Revenue	MOONCOURT LTD	143133
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	Selfrefugeing Ex Pro	Family Assistance	6160840	11.02.2016	S100667744	279.50 Revenue	PERSONAL PAYMENT	143232
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667746	895.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667747	512.00 Revenue	BRITANNIA CARS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667748	1,216.00 Revenue	BRITANNIA CARS	107974
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	23.02.2016	S100667754	2,794.74 Revenue	RENTS & DUNSTABLE HOSPITAL	100584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Post Mortem Expenses	6151400	23.02.2016	S100667765	4,641.42 Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	General Expenses	Other Payments	6160400	18.02.2016	S100667766	452.00 Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	General Expenses	Other Payments	6160400	23.02.2016	S100667766	579.63 Revenue	STEPHENS HALLAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	General Expenses	Other Payments	6160400	23.02.2016	S100667769	710.42 Revenue	STEPHENS HALLAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New 5 scheme Locali	Rents	6120400	23.02.2016	S100667772	984.06 Revenue	ARAGON HOUSING ASSOCIATION	102022
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New 5 scheme Locali	Rents	6120400	23.02.2016	S100667772	984.06 Revenue	ARAGON HOUSING ASSOCIATION	102022
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	23.02.2016	S100667783	4,985.00 Revenue	FORENSICS LTD T/A NOAH FORENSI	136035
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Professional Services - Consultancy	6141020	16.02.2016	S100667787	-316.68 Revenue	HENLOW LAKES & RIVERSIDE LTD	141440
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Professional Services - Consultancy	6141020	16.02.2016	S100667788	316.68 Revenue	HENLOW LAKES & RIVERSIDE LTD	141440
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	18.02.2016	S100667789	780.00 Revenue	BRIGHT CLICK CREATIVE LTD	142222
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Professional Services - Consultancy	6141020	16.02.2016	S100667790	-316.68 Revenue	HENLOW LAKES & RIVERSIDE LTD	141440
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7600	Organisational Devel	Venue Hire	6120405	25.02.2016	S100667791	1,881.24 Revenue	WOIRUN ENTERPRISES LTD	107086
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	16.02.2016	S100667795	2,400.00 Revenue	LESS LAW LTD	142970
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S100667796	815.05 Revenue	BRITANNIA CARS	107974
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	25.02.2016	S100667798	216.54 Revenue	PENHAM EXCEL LTD	131897
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Staff Advertising	Staff Advertising	6116000	23.02.2016	S100667799	1,800.00 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Physical Regeneration	Staff Advertising	6116000	23.02.2016	S100667799	3,885.00 Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Physical Regeneration	Staff Advertising	6116000	23.02.2016	S100667799	315.00 Revenue	PENNA PLC (ADVERTISING)	141195
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Direct School Support	6151335	16.02.2016	S100667800	2,070.00 Revenue	RUSHMORE SCHOOL LTD	103135
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4100	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S100667801	2,234.83 Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	16.02.2016	S100667802	28,480.00 Revenue	THE SHAKEUP LEARNING TRUST	128655
FINANCE	700	CHIEF FINANCE OFFICER	7200	Capital - Comm Serv	Computer Costs Hardware Purchases	6142410	16.02.2016	S100667803	-1,195.50 Revenue	CEVIC US LTD	118554
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Moschel use only - Planned Services	6121070	16.02.2016	S100667805	-259.76 Capital	PHROBAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Consultancy	6141020	16.02.2016	S100667808	739.00 Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	PS Durable	Accommodation	6151915	16.02.2016	S100667809	747.50 Capital	NEPPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S100667811	284.50 Revenue	CAPTA TRAVEL AND EVENTS LTD	141534
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067889	2,052.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067890	2,412.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067841	1,962.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067842	2,532.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067843	660.80 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067844	2,322.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067845	1,590.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067846	1,602.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	872.45 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	872.44 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	181.17 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	331.34 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	181.17 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	748.67 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	181.17 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067850	224.08 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S10067851	209,047.85 Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	6200	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S10067855	1,403.15 Capital	INNSITE UK LTD	127017
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Professional Services - Other	Professional Services - Other	6141040	16.02.2016	S10067862	11,501.72 Capital	UK POWER NETWORKS	137004
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067866	98.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067866	735.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067867	284.05 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067867	1,785.05 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10067868	741.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067868	2,102.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067869	384.65 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067869	1,318.80 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SM Schools Beds	Transport Contracts	6151520	23.02.2016	S10067869	1,501.00 Revenue	BRITANNIA CABS	107974
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doctille Mill	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	331.35 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	181.17 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptel	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	912.57 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House L8	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	330.63 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	1,484.19 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	1,141.60 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	330.63 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	4,693.65 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicCovm/MS C_C_Pk	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	266.99 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	448.17 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	1,942.80 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingland	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	653.13 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067872	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067873	1,501.00 Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067874	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067874	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arsey Complex	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067874	738.95 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067874	181.17 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067874	266.99 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067874	266.99 Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067874	438.61 Revenue	SERVEST GROUP LTD	122953
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067876	138.27 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067876	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067876	653.13 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptel, Houghton Lodge	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067876	1,306.27 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067876	438.61 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067876	1,585.89 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	18.02.2016	S10067876	653.13 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptel, Houghton Lodge	Electricity Costs	6122100	18.02.2016	S10067878	272.26 Revenue	CPM UK	137007
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140101	23.02.2016	S10067880	1,952.00 Revenue	CPM PLAYGROUNDS LTD	138825
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	25.02.2016	S10067881	1,302.95 Revenue	PERSONAL PAYMENT	141907
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140101	23.02.2016	S10067882	1,500.00 Revenue	CPM PLAYGROUNDS LTD	138825
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	25.02.2016	S10067883	2,145.52 Revenue	PERSONAL PAYMENT	137084
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6141040	25.02.2016	S10067884	1,106.22 Revenue	PERSONAL PAYMENT	137021
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4300	Children's Centres	Transport Contracts	6141040	25.02.2016	S10067886	1,046.00 Revenue	TOYOTA HIRE/RENTS TR	102423
SUSTAINABLE COMMUNITIES	600	SCHOOL IMPROVEMENT	4500	Music Operations	Repairs Alterations and Maintenance of Buildings	6121000	25.02.2016	S10067888	693.00 Revenue	FURLONG & HIGGS LTD	110881
SUSTAINABLE COMMUNITIES	600	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	25.02.2016	S10067891	746.23 Revenue	PERSONAL PAYMENT	142606
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	4200	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.02.2016	S10067892	104,232.36 Capital	WILKINSON LTD	100039
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Subscriptions	6144305	25.02.2016	S10067893	3,000.00 Revenue	REED BUSINESS INFORMATION LTD	121781
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Subscriptions	6144305	25.02.2016	S10067893	3,250.00 Revenue	REED BUSINESS INFORMATION LTD	121781
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10067895	1,945.67 Revenue	PERSONAL PAYMENT	113090
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Bedford Repairs PR	Agency Highway Work	6151010	16.02.2016	S10067897	378.90 Revenue	UK POWER NETWORKS	137004
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10067898	534.57 Revenue	PERSONAL PAYMENT	142238
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	16.02.2016	S10067900	425.62 Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10067902	2,707.87 Revenue	PERSONAL PAYMENT	137040
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10067903	1,302.95 Revenue	PERSONAL PAYMENT	142650
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	16.02.2016	S10067904	268.85 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151140	16.02.2016	S10067907	1,225.09 Revenue	MID BIDS LINE-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	25.02.2016	S10067908	2,322.00 Capital	WELD SMART LTD T/A UK BUNDED F	143171
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	16.02.2016	S10067909	180.00 Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	16.02.2016	S10067909	180.00 Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067911	1,453.50 Revenue	GEMINI CABS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067911	1,452.00 Revenue	GEMINI CABS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067911	1,290.00 Revenue	GEMINI CABS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067911	1,097.40 Revenue	GEMINI CABS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067911	1,615.00 Revenue	GEMINI CABS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10067911	2,831.00 Revenue	GEMINI CABS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10067919	1,470.86 Revenue	PERSONAL PAYMENT	137042
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	23.02.2016	S10067922	10,000.00 Revenue	THE LOCAL DATA COMPANY LTD	143207
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other						

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	16.02.2016	S100667965	408.07 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	16.02.2016	S100667966	2,610.07 Revenue	NPOWER LTD	109846
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	16.02.2016	S100667968	2,491.61 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	16.02.2016	S100667969	2,532.04 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	16.02.2016	S100667970	2,446.22 Revenue	NPOWER LTD	109846
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	16.02.2016	S100667971	2,500.29 Revenue	NPOWER LTD	109845
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7600	Coroners	Post Mortem Expenses	6151400	16.02.2016	S100667972	525.00 Revenue	PAPMORTH HOSPITAL	123624
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7600	Coroners	Professional Services - Consultancy	6151500	16.02.2016	S100667975	1,496.20 Revenue	PERSONAL PAYMENT	1501
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT	Telephones	6142100	23.02.2016	S100667978	1,672.17 Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	25.02.2016	S100667984	373.26 Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	SCHOOLS IMPROVEMENT SERVICES	4000	Household of Governors Training	Repairs Alterations and Maintenance of Buildings	6141000	23.02.2016	S100667985	305.00 Revenue	CRUISING SAFETY LIMITED	143059
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	25.02.2016	S100667992	1,480.30 Revenue	KNIGHTSBIDGE FURNITURE PRODUC	109188
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Street Light Electricity	6120215	25.02.2016	S100667995	101,726.16 Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S100667996	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	23.02.2016	S100667998	887.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	23.02.2016	S100667999	377.20 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S100668000	1,018.00 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	23.02.2016	S100668001	1,482.00 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	23.02.2016	S100668002	1,110.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	18.02.2016	S100668003	525.89 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S100668004	1,681.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	18.02.2016	S100668005	569.00 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	23.02.2016	S100668006	569.00 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	23.02.2016	S100668007	1,136.00 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	16.02.2016	S100668008	377.20 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S100668009	937.00 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	23.02.2016	S100668010	596.00 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	23.02.2016	S100668011	440.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	23.02.2016	S100668012	595.72 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	18.02.2016	S100668013	377.20 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	18.02.2016	S100668014	351.19 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	18.02.2016	S100668015	351.19 Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Commercial Gas Central Heating Maintenance	6152000	23.02.2016	S100668017	677.22 Revenue	CROWN HEATING SERVICES LTD	129122
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Fire Safety	6152100	23.02.2016	S100668018	602.50 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Fire Safety	6152100	23.02.2016	S100668019	602.50 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Ltr. Maintenance	6152070	23.02.2016	S100668020	279.18 Revenue	STANBURY SERVICES LTD	130331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.02.2016	S100668025	5,216.90 Capital	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Access & Support	Youth Carers Fee (New)	6151810	16.02.2016	S100668030	409.20 Revenue	PERSONAL PAYMENT	122900
CHILDREN'S SERVICES	400	SCHOOLS IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S100668034	1,631.52 Revenue	PERSONAL PAYMENT	143942
CHILDREN'S SERVICES	400	SCHOOLS IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S100668035	1,044.42 Revenue	PERSONAL PAYMENT	137941
CHILDREN'S SERVICES	400	SCHOOLS IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S100668036	1,051.69 Revenue	PERSONAL PAYMENT	137217
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Bigglewade Soc Ctr	Catering Supplies	6140200	23.02.2016	S100668037	261.41 Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Centre	Catering Supplies	6140200	23.02.2016	S100668038	72.00 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	23.02.2016	S100668052	317.72 Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenslade Residentia	Water Services	6120800	16.02.2016	S100668059	2,893.83 Revenue	AFFINITY WATER	109481
CHILDREN'S SERVICES	400	SCHOOLS IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.02.2016	S100668072	494.40 Revenue	PERSONAL PAYMENT	143652
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	18.02.2016	S100668073	519.75 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	67.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	345.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	148.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	35.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	41.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	195.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	334.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	486.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	54.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	169.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	286.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	104.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	16.02.2016	S100668075	96.00 Revenue	PHIL'S HANDSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Fire Safety	6152100	23.02.2016	S100668077	602.50 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Fire Safety	6152100	23.02.2016	S100668078	602.50 Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.00 Revenue	THE DERFTEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	23.02.2016	S100668081	97.0		

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team- Perform	Other Social Services Payments	6160800	16.02.2016	S10068584	680.95 Revenue	CARE 4 YOU	138837
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Community Safety	Contract Hire	6130200	23.02.2016	S10068585	41.65 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Library Link	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	1,118.84 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	606.81 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	1,937.63 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	92.46 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	1,608.56 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	439.82 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	362.69 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	620.98 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	98.40 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	18.92 Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	23.02.2016	S10068586	351.65 Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	18.02.2016	S10068587	1,530.20 Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SM Schools Beds	Transport Contracts	6151520	18.02.2016	S10068587	560.00 Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	18.02.2016	S10068587	1,444.00 Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	18.02.2016	S10068589	5,173.61 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10068590	8,281.47 Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	18.02.2016	S10068593	800.00 Revenue	COGENT CONSULTING UK LTD	135726
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	18.02.2016	S10068593	4,000.00 Revenue	COGENT CONSULTING UK LTD	135726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Fostering - In House	6151804	18.02.2016	S10068609	350.00 Revenue	PERSONAL PAYMENT	134856
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	23.02.2016	S10068613	-89,709.78 Revenue	SHANMS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10068614	1,332.78 Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	18.02.2016	S10068615	774.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trains College	Transport Contracts	6151520	18.02.2016	S10068615	144.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trains College	Transport Contracts	6151520	18.02.2016	S10068615	1,630.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trains College	Transport Contracts	6151520	18.02.2016	S10068615	163.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SM Schools Beds	Transport Contracts	6151520	18.02.2016	S10068615	210.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trains College	Transport Contracts	6151520	18.02.2016	S10068615	-919.00 Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	18.02.2016	S10068618	-661.40 Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	18.02.2016	S10068641	8,975.00 Capital	HENRY RILEY LLP	131306
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Can Costs	6121020	18.02.2016	S10068642	331.30 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.02.2016	S10068644	225.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	18.02.2016	S10068646	250.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Professional Services - Other	6141040	18.02.2016	S10068647	500.00 Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Professional Services - Other	6141040	18.02.2016	S10068648	3,008.00 Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S10068660	276,730.78 Capital	R BORRAS CONSTRUCTION LTD	109120
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	18.02.2016	S10068651	514.20 Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	18.02.2016	S10068651	219.82 Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	18.02.2016	S10068651	72.96 Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	23.02.2016	S10068652	400.00 Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.02.2016	S10068651	577.10 Revenue	PICK EVERARD	137113
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 18 Priory Park	External Legal Costs	6141045	25.02.2016	S10068657	727.64 Revenue	JOHN LARKING VERBATIM REPORTER	136922
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S10068658	3,784.35 Capital	I.W. HOUDSEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S10068660	2,790.82 Capital	I.W. HOUDSEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S10068661	6,183.78 Capital	I.W. HOUDSEN LTD	100039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	S10068662	4,079.05 Capital	I.W. HOUDSEN LTD	100039
SUSTAINABLE COMMUNITIES	600	PLANNING	6100	Printing Stationery and General Office Expenses	Professional Services - Consultancy	6141020	23.02.2016	S10068663	231.33 Revenue	STANFORD MARSH LTD	100815
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	23.02.2016	S10068665	575.00 Capital	PICK EVERARD	137113
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	18.02.2016	S10068679	10,094.13 Revenue	BRITISH TELECOM	100594
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Capital - Children	Transport Contracts	6151520	18.02.2016	S10068684	2,470.00 Revenue	BRITANNIA CARS	107974
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10068687	2,898.00 Capital	I.W. HOUDSEN LTD	100039
FINANCE	700	CHIEF FINANCE OFFICER	7600	Insurance Management	Professional Services - Other	6141040	23.02.2016	S10068691	312.50 Revenue	WEIGHTMAN LLP	131766
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	R & M - C&C wide	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10068692	800.00 Revenue	FLUTTON PANGCHAL CHURCH COUNCIL	133032
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10068693	1,231.00 Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10068693	2,100.00 Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10068693	2,850.00 Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10068693	880.00 Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10068693	396.00 Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10068693	1,012.00 Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10068694	874.00 Revenue	UK TRAVEL	135170
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	S10068695	1,691.00 Revenue	BRITANNIA CARS	107974
SOCIAL CARE HEALTH & HOUSING	500	SOCIAL CARE HEALTH & HOUSING	5100	Older People Amptihl	Day Care	6151230	25.02.2016	S10068695	674.00 Revenue	APPLYDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids - All Areas	Repairs Voids - All Areas	6151210	18.02.2016	S10068706	2,500.00 Revenue	NHS PROPERTY SERVICES LTD	141359
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASVE	Training	6116200	18.02.2016	S10068710	532.00 Revenue	PERSONAL PAYMENT	143169
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.02.2016	S10068714	2,175.00 Capital	STANBRIDGE INTERIORS LTD	142078
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Professional Services - Consultancy	6141020	23.02.2016	S10068716	8,550.00 Revenue	PERMANENT FUTURES LTD	127252
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6106800	25.02.2016	S10068717	136,620.92 Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6106800	25.02.2016	S10068718	21,260.92 Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	PLANNING	6100	Albion - Projects	Can Costs	6121020	18.02.2016	S10068719	466.04 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Timberland	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10068721	22,125.00 Revenue	THOMAS ROW LTD	139992
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	18.02.2016	S10068745	600.00 Revenue	MATTHEWTHOMAS ASSOCIATES	138276
IMPROVEMENT CORPORATE SERVICES	150	PATROL / CONTROL	7950	Nursery Voucher Schm	Childcare	6106910	18.02.2016	S10068746	21,880.36 Revenue	KIDVOUCHERS LIMITED	134468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Extra Care Packages	6151220	18.02.2016	S10068747	5,691.29 Revenue	CREATIVE SUPPORT	128519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Duntst	Extra Care Packages	6151220	18.02.2016	S10068748	3,462.96 Revenue	CREATIVE SUPPORT	128519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	For Assets & Suppor	Youth Carers Fee (New)	6151810	18.02.2016	S10068753	1,540.00 Revenue	PERSONAL PAYMENT	137213
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Staff Advertising	6110000	23.02.2016	S10068759	1,067.04 Revenue	RENIA PAC (ADVERTISING)	141395
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle M	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10068761	9,560.40 Revenue	NHS PROPERTY SERVICES LTD	143226
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle M	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10068762	-8,180.21 Revenue	NHS PROPERTY SERVICES LTD	143226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	23.02.2016	S10068763	385.20 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.02.2016	S10068764	555.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dk Marngt	Agency Staff	6110000	23.02.2016	S10068765	1,256.13 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.02.2016	S10068766	1,110.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sd scheme Local	Agency Staff	6110000	23.02.2016	S10068767	2,727.09 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dk Marngt	Agency Staff	6110000	23.02.2016	S10068769	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alston Hse Resident	Agency Staff	6110000	23.02.2016	S10068770	1,261.76 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.02.2016	S10068771	2,641.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	23.02.2016	S10068772	756.08 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	23.02.2016	S10068773	210.40 Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.02.2016	S10068803	1,301.52 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	1500	Housing Solutions	Agency Staff	6110000	23.02.2016	S10068804	1,008.50 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	23.02.2016	S10068805	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.02.2016	S10068806	1,163.84 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	23.02.2016	S10068807	1,317.76 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	23.02.2016	S10068808	1,312.75 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	23.02.2016	S10068809	336.84 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	23.02.2016	S10068810	670.05 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068811	1,710.55 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Operating Overheads	Agency Staff	6110000	23.02.2016	S10068812	621.35 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068813	1,888.40 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	23.02.2016	S10068814	284.08 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068815	2,517.90 Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Professional Services - Other	Agency Staff	6110000	23.02.2016	S10068817	3,609.02 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	23.02.2016	S10068818	1,277.61 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.02.2016	S10068819	885.44 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing & Estates	Agency Staff	6110000	23.02.2016	S10068820	721.52 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Agency Staff	6110000	23.02.2016	S10068821	216.50 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	23.02.2016	S10068822	1,035.52 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.02.2016	S10068823	1,277.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	23.02.2016	S10068824	866.36 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.02.2016	S10068825	642.40 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hg	Agency Staff	6110000	23.02.2016	S10068826	1,268.22 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.02.2016	S10068827	506.42 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	23.02.2016	S10068828	1,317.34 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.02.2016	S10068829	1,505.90 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Professional Services - Consultancy	Agency Staff	6110000	23.02.2016	S10068830	1,587.01 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	23.02.2016	S10068831	536.64 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	23.02.2016	S10068832	413.36 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	23.02.2016	S10068833	253.80 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	6400	Human Resources	Agency Staff	6110000	23.02.2016	S10068834	964.41 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068835	2,197.95 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	23.02.2016	S10068836	4,191.13 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068837	3,919.20 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068839	1,888.40 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068840	2,193.75 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068841	1,817.60 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	23.02.2016	S10068842	416.99 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	23.02.2016	S10068843	786.63 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	23.02.2016	S10068844	1,919.99 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068845	2,471.60 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068846	3,354.20 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	23.02.2016	S10068847	1,963.85 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068848	1,207.65 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068849	2,351.10 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068850	2,333.95 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068851	2,008.35 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.02.2016	S10068852	356.70 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068853	2,108.80 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068854	2,266.11 Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	23.02.2016	S10068855	2,280.25 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	23.02.2016	S10068856	1,226.80 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sanby/Biggleswade	Agency Staff	6110000	23.02.2016	S10068857	846.34 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.02.2016	S10068858	1,324.80 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	23.02.2016	S10068859	634.12 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL, AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	23.02.2016	S10068860	499.80 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	23.02.2016	S10068862	314.31 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068863	1,050.10 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL, AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	23.02.2016	S10068864	358.15 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	23.02.2016	S10068865	1,140.75 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	23.02.2016	S10068866	2,357.45 Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	23.02.2016	S10068867	770.64 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	23.02.2016	S10068868	1,765.50 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACF PEOPLE	1500	Acg Prog Rev Costs	Agency Staff	6110000	23.02.2016	S10068869	1,605.60 Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	23.02.2016	S10068870	563.60 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	23.02.2016	S10068871	2,056.00 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	23.02.2016	S10068872	2,469.59 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	23.02.2016	S10068873	1,569.20 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.02.2016	S10068874	1,771.36 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	23.02.2016	S10068875	442.32 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	23.02.2016	S10068876	556.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Keep Kingfishers	Agency Staff	6110000	23.02.2016	S10068877	297.92 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	23.02.2016	S10068879	556.09 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.02.2016	S10068880	1,460.02 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	23.02.2016	S10068881	231.87 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	23.02.2016	S10068882	1,509.60 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	23.02.2016	S10068883	1,416.16 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training Hl	Agency Staff	6110000	23.02.2016	S10068884	1,474.95 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Agency Staff	6110000	23.02.2016	S10068885	593.87 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	23.02.2016	S10068886	281.75 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	23.02.2016	S10068887	632.25 Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	23.02.2016	S10068888	816.96 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sanby/Biggleswade	Agency Staff	6110000	23.02.2016	S10068889	3,102.86 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	23.02.2016	S10068890	1,876.12 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	23.02.2016	S10068891	796.74 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & App Pj	Agency Staff	6110000	23.02.2016	S10068892	966.06 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.02.2016	S10068893	1,618.14 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	23.02.2016	S10068894	1,871.11 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.02.2016	S10068895	1,411.10 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	23.02.2016	S10068896	1,423.76 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 11+ Years	Agency Staff	6110000	23.02.2016	S10068897	3,803.42 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	23.02.2016	S10068898	1,455.38 Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	23.02.2016	S10068900	1,665.00 Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	22.02.2016	S10066903	1.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	600	COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	22.02.2016	S10066903	21.92 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	22.02.2016	S10066903	38.64 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	22.02.2016	S10066903	1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
HIGHWAYS TRANSPORTATION	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	22.02.2016	S10066903	1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
HIGHWAYS TRANSPORTATION	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	22.02.2016	S10066903	3.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.02.2016	S10066903	17.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.02.2016	S10066903	69.19 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.02.2016	S10066903	93.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	22.02.2016	S10066903	22.93 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.02.2016	S10066903	1.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6130405	22.02.2016	S10066903	57.94 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	22.02.2016	S10066903	59.23 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	S10066903	78.07 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	S10066903	33.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	22.02.2016	S10066903	240.92 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	22.02.2016	S10066903	7.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	22.02.2016	S10066903	40.33 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NISWA	Vehicle Fuel	6130405	22.02.2016	S10066903	77.78 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NIS Contracts	Residential Care Home Placements	6151210	18.02.2016	S10066905	6,673.08 Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NIS Contracts	Residential Care Home Placements	6151210	18.02.2016	S10066906	6,673.08 Revenue	SCOPE	102215
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10066907	647,829.38 Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10066908	4,226.40 Capital	MODPLAN	100027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Mouchel use only - Minor R&M works	6121050	23.02.2016	S10066909	267.15 Revenue	SCHWIFF DIRECT LTD	106113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Service	Vehicle Hire Ad Hoc	6130600	18.02.2016	S10066900	488.00 Revenue	COMMERCIAL SERVICES TRADING LT	140110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Service	Vehicle Hire Ad Hoc	6130600	18.02.2016	S10066901	488.00 Revenue	COMMERCIAL SERVICES TRADING LT	140110
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	20.02.2016	S10066902	592.43 Revenue	STON-A-FIELD LTD	140272
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	18.02.2016	S10066903	4,536.30 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Countryside Sites-SB	Grounds Maintenance Costs	6122000	18.02.2016	S10066904	775.00 Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122000	18.02.2016	S10066905	2,855.00 Capital	PMG LANDSCAPES	100207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Solari	Agency Staff	6110000	18.02.2016	S10066905	2,930.40 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	18.02.2016	S10066913	4,939.00 Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137708
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Order People Anglhill	Private Contractors	6121000	18.02.2016	S10066917	980.00 Revenue	STON & WHITE LTD	140020
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	18.02.2016	S10066919	1,026.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Mobiles	6142105	18.02.2016	S10066929	20,113.42 Revenue	EE	110908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151220	23.02.2016	S10066934	3,380.00 Revenue	EXPRESSLINES LTD	102444
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151220	23.02.2016	S10066934	3,980.00 Revenue	EXPRESSLINES LTD	102444
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151220	23.02.2016	S10066934	3,080.00 Revenue	EXPRESSLINES LTD	102444
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10066937	1,415.22 Revenue	PERSONAL PAYMENT	127146
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10066938	329.60 Revenue	PERSONAL PAYMENT	127146
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	25.02.2016	S10066930	8,000.00 Revenue	WOODLANDS SECONDARY SCHOOL	139942
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	18.02.2016	S10066937	221.43 Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	18.02.2016	S10066937	154.29 Revenue	SCF SERVICES LTD	117340
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6100	Adult Skills Budget	Private Contractors	6151100	18.02.2016	S10066939	2,624.82 Revenue	HILL MCNAMUS LTD	140064
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Sundon & Blawear	Private Contractors	6151100	18.02.2016	S10066938	525.00 Revenue	HYDROLOGICAL CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY PUBLIC PROTECT WASTE LEISURE	6800	Sundon & Blawear	Private Contractors	6151100	18.02.2016	S10066938	525.00 Revenue	HYDROLOGICAL CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10066938	15,083.63 Capital	I.V. HOUSDEN LTD	100039
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	25.02.2016	S10066938	3,190.00 Revenue	LEP CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arley Scheme	Home Care	6151225	18.02.2016	S10066938	1,636.20 Revenue	LEONARD CHESHIRE	110061
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arley Scheme	Home Care	6151225	18.02.2016	S10066939	1,636.20 Revenue	LEONARD CHESHIRE	110061
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	25.02.2016	S10066939	2,735.02 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	25.02.2016	S10066939	2,735.02 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	25.02.2016	S10066939	2,735.02 Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066938	489.50 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066939	1,084.55 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066940	846.50 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SIR N Schools	Transport Contracts	6151520	23.02.2016	S10066940	1,692.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SIR N Schools Beds	Transport Contracts	6151520	23.02.2016	S10066942	2,220.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SIR N Schools	Transport Contracts	6151520	23.02.2016	S10066940	1,960.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SIR N Schools Beds	Transport Contracts	6151520	23.02.2016	S10066940	2,760.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Computer Costs - General	6142420	23.02.2016	S10066940	30.40 Capital	DATANET SYSTEMS LIMITED	130083
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Computer Costs - General	6142420	23.02.2016	S10066940	31.00 Capital	DATANET SYSTEMS LIMITED	130083
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Computer Costs - General	6142420	23.02.2016	S10066940	1.00 Capital	DATANET SYSTEMS LIMITED	130083
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Computer Costs - General	6142420	23.02.2016	S10066940	31.86 Capital	DATANET SYSTEMS LIMITED	130083
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SIR N Schools Beds	Transport Contracts	6151520	23.02.2016	S10066940	2,046.50 Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10066940	26,600.00 Capital	JENSEN SECURITY SYSTEMS LTD	140498
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10066941	350.00 Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Training	Other Payments	6160400	23.02.2016	S10066941	377.00 Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	23.02.2016	S10066941	2,000.00 Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	23.02.2016	S10066941	500.00 Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Other Payments	6160400	23.02.2016	S10066941	250.00 Revenue	FOUNDATIONS FOR LEARNING LTD	138982
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066942	572.40 Revenue	SPEEDHURST LTD T/A HERBERTS TR	102423
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	S10066943	1,096.77 Revenue	PERSONAL PAYMENT	143130
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Self-organising Ext Proj	Nursery Providers	6151135	18.02.2016	S10066943	877.50 Revenue	A/P'S NURSERY LTD T/A BIZZIE	118490
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122000	18.02.2016	S10066943	775.00 Capital	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066943	689.60 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066944	136.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066944	931.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	23.02.2016	S10066944	804.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066944	690.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066944	855.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	23.02.2016	S10066944	336.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066945	2,052.00 Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	23.02.2016	S10066945	720.10 Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10066946	535.00 Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HRA - Communal Gas Central Heating Maintenance	HRA Life Maintenance	6125070	25.02.2016	S10066948	236.70 Revenue	ONWARDS CRYSTAL INNOVATIONS LTD	119201
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	18.02.2016	S10066949	795.00 Revenue	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	18.02.2016	S10066949	304.26 Revenue	ARCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	18.02.2016	S10066948	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	18.02.2016	S10066946	168.70 Capital	FSG PROPERTY SERVICES LTD	600000

Supplier Label	Service Code	Service division	Service division code	Organizational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voided	Repairs Voided - All Areas	61255110	18.02.2016	5100669466	1,673.54 Revenue	FSE PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4210	LAC 15+ Years	Leaving Care Grant (New)	615807	20.02.2016	5100669467	490.00 Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4210	Children's Services	House Fostering Allowances (New)	615808	18.02.2016	5100669472	132.00 Revenue	PERSONAL PAYMENT	109505
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669475	3,970.02 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669476	3,970.02 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669477	14,049.18 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669478	14,049.18 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669479	1,331.70 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669480	14,049.18 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669481	27,390.25 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669482	27,390.25 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669483	27,390.25 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669484	1,355.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669486	27,390.25 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669487	1,355.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669488	1,355.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669489	1,546.88 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669495	1,546.88 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669496	1,546.88 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669497	11,161.77 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hew Resident	Gas Costs	620200	20.02.2016	5100669498	1,600.48 Revenue	TOTAL GAS & POWER LTD	131010
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669500	322.51 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669501	322.51 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669502	22,145.75 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669503	22,145.75 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669504	22,145.75 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669505	7,013.52 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669506	11,161.77 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669507	1,250.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669508	3,970.02 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669509	3,970.02 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669510	2,408.01 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669511	2,408.01 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669512	1,250.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669513	2,408.01 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669514	2,408.01 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669515	1,250.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669516	2,408.01 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	20.02.2016	5100669517	2,735.02 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669518	322.51 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669519	4,582.51 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669520	4,582.51 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669521	322.51 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669522	4,582.51 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669523	6,468.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669525	6,468.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669526	6,468.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669527	6,468.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.02.2016	5100669528	375.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4210	Leaving Care Accom	Leaving Care Accommodation	6160815	20.02.2016	5100669530	3,321.43 Revenue	SAFE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4210	Leaving Care Accom	Leaving Care Accommodation	6160815	20.02.2016	5100669531	3,100.00 Revenue	SAAL	141605
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	HRA - Communal Gas Central Heating Maintenance	6202010	20.02.2016	5100669532	375.00 Revenue	DASY UPDATA COMMUNICATIONS LT	140986
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Agency Staff	6110000	20.02.2016	5100669541	285.40 Revenue	DRISON HEATING SERVICES LTD	129123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	20.02.2016	5100669543	141.20 Revenue	COMSERA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6155120	20.02.2016	5100669551	2,247.50 Revenue	BRITANNIA CABS	109794
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	6800	Professional Services - Other	Professional Services - Other	6141000	20.02.2016	5100669552	500.00 Revenue	THE CURRY LTD	131009
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6155120	20.02.2016	5100669556	367.54 Revenue	GS CAR & JUSTICE SERVICES LT	130268
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Household Waste	Private Contractors	6155100	20.02.2016	5100669558	3,950.00 Revenue	ARM META RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Household Waste	Private Contractors	6155100	20.02.2016	5100669559	770.00 Revenue	WAPPHILL METAL COMPART LTD	130660
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6155120	20.02.2016	5100669562	2,400.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6155120	20.02.2016	5100669562	904.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6155120	20.02.2016	5100669562	392.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6155120	20.02.2016	5100669562	432.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6155120	20.02.2016	5100669562	252.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6155120	20.02.2016	5100669562	2,005.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6155120	20.02.2016	5100669562	1,176.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6155120	20.02.2016	5100669562	803.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6155120	20.02.2016	5100669562	234.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6155120	20.02.2016	5100669562	1,672.00 Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6155120	20.02.2016	5100669563	75.00 Revenue	BRITANNIA CABS	109794
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste Recycling Amp	Repairs Alterations and Maintenance of Buildings	6212000	20.02.2016	5100669564	216.50 Revenue	THYFTRD INTERNATIONAL	100438
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste Recycling_LB	Repairs Alterations and Maintenance of Buildings	6212000	20.02.2016	5100669565	202.50 Revenue	THYFTRD INTERNATIONAL	100438
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste Recycling Amp	Repairs Alterations and Maintenance of Buildings	6212000	20.02.2016	5100669567	244.60 Revenue	THYFTRD INTERNATIONAL	100438
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste Recycling_LB	Repairs Alterations and Maintenance of Buildings	6212000	20.02.2016	5100669568	241.00 Revenue	THYFTRD INTERNATIONAL	100438
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste Recycling Amp	Repairs Alterations and Maintenance of Buildings	6212000	20.02.2016	5100669569	962.78 Revenue	THYFTRD INTERNATIONAL	100438
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste Recycling_LB	Repairs Alterations and Maintenance of Buildings	6212000	20.02.2016	5100669570	639.00 Revenue	THYFTRD INTERNATIONAL	100438
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTC WASTE LESURE	6800	Waste Recycling Amp	Repairs Alterations and Maintenance of Buildings	6212000	20.02.2016	5100669571	325.00 Revenue	THYFTRD INTERNATIONAL	100438
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016	5100669581	78.48 Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Private Contractors	6155100	20.02.2016				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Waste Recycling Dun	Private Contractors	6151500	23.02.2016	5100669700	22,625.09 Revenue	AMEY GS LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Waste Recycling L & B	Private Contractors	6151500	23.02.2016	5100669701	23,059.90 Revenue	AMEY GS LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Household Waste	Private Contractors	6151500	23.02.2016	5100669701	6,701.04 Revenue	INNVION LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Household Waste	Private Contractors	6151500	23.02.2016	5100669701	2,923.01 Revenue	INNVION LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Household Waste	Private Contractors	6151500	23.02.2016	5100669702	2,893.42 Revenue	INNVION LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Household Waste	Private Contractors	6151500	23.02.2016	5100669702	5,360.64 Revenue	INNVION LTD	142655
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	23.02.2016	5100669704	422.71 Revenue	PERSONAL PAYMENT	141038
CHILDREN'S SERVICES	400	CHIEF ASSETS OFFICER	7600	Professional Services - Consultancy	Dewley & Dwyer	6141020	23.02.2016	5100669705	2,047.00 Revenue	NEDPH LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fort Asses & Support	Youth Carers Fee (New)	6151810	23.02.2016	5100669706	1,540.00 Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum 18+	Accommodation	6160915	23.02.2016	5100669707	300.00 Revenue	PERSONAL PAYMENT	111077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fort Asses & Support	Youth Carers Fee (New)	6151810	23.02.2016	5100669710	1,540.00 Revenue	PERSONAL PAYMENT	123460
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fort Asses & Support	Youth Carers Fee (New)	6151810	23.02.2016	5100669711	1,540.00 Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fort Asses & Support	Youth Carers Fee (New)	6151810	23.02.2016	5100669714	1,540.00 Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Other	6141020	23.02.2016	5100669715	300.00 Revenue	PERSONAL PAYMENT	138076
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital Expenditure \$10k	Capital Expenditure \$10k	6144325	19.02.2016	5100669718	876.00 Capital	ALL SAINTS PARISH CHURCH	123128
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	5100669724	1,642.85 Revenue	PERSONAL PAYMENT	142945
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	LBT Theatre	Catering Supplies	6141020	23.02.2016	5100669733	1,702.64 Revenue	EDEN FARM LTD	130373
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	LBT Theatre	Catering Supplies	6141020	23.02.2016	5100669734	1,558.92 Revenue	EDEN FARM LTD	130373
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Buildings	Cleaning and Domestic Supplies	6122100	23.02.2016	5100669735	655.88 Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House 18	Cleaning and Domestic Supplies	6122100	23.02.2016	5100669735	768.48 Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.02.2016	5100669742	2,412.00 Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	23.02.2016	5100669743	450.00 Revenue	P&C PROPERTY SERVICES	142509
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669757	1,221.71 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669758	1,165.83 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669760	976.52 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669761	1,125.38 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669762	1,094.12 Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669773	2,280.75 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Extra Care Provision	Private Contractors	6151500	23.02.2016	5100669774	675.00 Revenue	FOUNTAIN LTD	10108
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669778	1,110.61 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	1,973.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	1,020.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	210.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	920.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	210.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	912.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	1,292.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	2,122.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	392.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	2,097.60 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	320.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	456.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	672.00 Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669779	2,508.00 Revenue	DAYTIME CARS	102638
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Housing	Gas Costs	6120220	23.02.2016	5100669783	524.01 Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Professional Services - Consultancy	6141020	23.02.2016	5100669792	639.31 Capital	WHITELAF CONSULTING LTD	142905
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	5100669796	2,115.00 Capital	BEARNINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Learning	Private Contractors	6151500	23.02.2016	5100669812	6,947.50 Revenue	VOLUNTARY & COMM ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	5100669818	1,069.30 Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	23.02.2016	5100669819	546.25 Revenue	STAGECOACH SERVICES LTD	101089
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	IT/CAH	Voluntary / Independent Schools	6151710	23.02.2016	5100669827	71,484.26 Revenue	28 BEDFORD COLLEGE (SHUTTLEWORTH)	100461
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Client Activities	6160950	23.02.2016	5100669828	295.00 Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.02.2016	5100669830	992.12 Revenue	Personal Payment	124173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	23.02.2016	5100669831	388.05 Revenue	PERSONAL PAYMENT	102894
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	23.02.2016	5100669832	2,380.00 Revenue	Personal Payment	142704
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Lensel House	Agency Staff	6110000	23.02.2016	5100669882	3,940.41 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	17.99 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	47.80 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	29.80 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	21.57 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	34.96 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	15.25 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	16.90 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	14.45 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	4.49 Revenue	GRESSWILL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTIC WASTE LESURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669894	4.50 Revenue	GRESSWILL LTD	103699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Aylum Under 18	Living Expenses	6160920	23.02.2016	5100669895	256.41 Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	23.02.2016	5100669896	1,395.00 Revenue	SIXTEN PLUS LTD	140300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160915	23.02.2016	5100669896	1,085.00 Revenue	SIXTEN PLUS LTD	140300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Adopt Financial Support (New)	6151808	23.02.2016	5100669901	1,800.00 Revenue	WELL SPRINGS COMMUNITY SERVICE	141261
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Professional Services - Other	6141040	23.02.2016	5100669906	4,041.60 Revenue	STEPHENS HALLAGE LTD	107547
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Serv	Grounds Maintenance Costs	6122100	23.02.2016	5100669919	12,014.12 Capital	M J GRANGER'S GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN 9k Schools Beds	Transport Contracts	6151520	23.02.2016	5100669922	2,800.00 Revenue	BRITANNIA CARS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Femdale Residential	Other Social Services Payments	6160800	23.02.2016	5100669960	242.13 Revenue	CHUBB FIRE & SECURITY LTD	100125
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Printing Stationery and General Office Expenses	6140800	23.02.2016	5100669962	280.00 Revenue	OUT OF THE BLUE	131441
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	23.02.2016	5100669966	427.44 Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100669967	751.68 Revenue	Payment to contractor	141931
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	5100670000	100.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.02.2016	5100670000	4,192.00 Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	23.02.2016	5100670000	1,753.39 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	23.02.2016	5100670000	546.25 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	23.02.2016	5100670000	256.45 Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Gas Costs	6120220	23.02.2016	5100670027	1,158.48 Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Direct School Support	Professional Services - Other	6151335	23.02.2016	5100670028	394.00 Revenue	PERSONAL PAYMENT	137576
SUSTAINABLE COMMUNITIES	600	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	23.02.2016	5100670045	951.72 Revenue	PERSONAL PAYMENT	144242
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	23.02.2016	5100670045	450.00 Capital	INSIGHT MEDIA INTERNET LTD	142632
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Voluntary / Independent Schools	6151710	23.02.2016	5100670067	22,026.00 Revenue	WELLS PARK SCHOOL	141466
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	23.02.2016	5100670080	1,641.05 Revenue		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Gas Costs	6120220	25.02.2016	S100K70174	1,986.75 Revenue	TOTAL GAS & POWER LTD	120210
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	1510	Temporary Accom	Rents	6120220	25.02.2016	S100K70175	2,790.33 Revenue	HOLIDAY INN GARDEN COURT	120310
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	25.02.2016	S100K70176	550.00 Revenue	TOTAL GAS & POWER LTD	120210
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable, Vernon Pl.	Gas Costs	6120220	25.02.2016	S100K70177	1,069.56 Revenue	TOTAL GAS & POWER LTD	120210
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	1510	Temporary Accom	Rents	6120220	25.02.2016	S100K70178	2,890.10 Revenue	HOLIDAY INN GARDEN COURT	120310
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	1510	Temporary Accom	Rents	6120400	23.02.2016	S100K70185	2,878.33 Revenue	HOLIDAY INN GARDEN COURT	109984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Contract Hire	6131005	25.02.2016	S100K70204	2,453.40 Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Contract Hire	6131005	25.02.2016	S100K70205	2,453.40 Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Contract Hire	6131005	25.02.2016	S100K70206	2,289.44 Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Contract Hire	6131005	25.02.2016	S100K70207	2,127.48 Revenue	LEX AUTOLEASE LIMITED	102346
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6110000	25.02.2016	S100K70351	1,484.09 Revenue	KEYS FUTURES LTD	140861
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	1510	Temporary Accom	Rents	6120400	23.02.2016	S100K70211	5,342.50 Revenue	HOLIDAY INN GARDEN COURT	109984
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	25.02.2016	S100K70228	546.25 Revenue	PAYMENT TO SCHOOLS	138154
SCHOOLS IMPROVEMENT	600	CHIEF ASSETS OFFICER	7600	Non Observance	Professional Services - Other	6141040	25.02.2016	S100K70260	476.01 Revenue	PERSONAL PAYMENT	120355
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	25.02.2016	S100K70265	1,058.60 Revenue	TOTAL GAS & POWER LTD	120210
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Gas Costs	6120220	25.02.2016	S100K70268	276.75 Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Training	6116200	25.02.2016	S100K70275	5,580.00 Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	25.02.2016	S100K70276	3,306.00 Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	25.02.2016	S100K70287	3,306.00 Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	25.02.2016	S100K70294	3,534.00 Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	25.02.2016	S100K70351	1,484.09 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	CWD Fwork Team South	Agency Staff	6110000	25.02.2016	S100K70352	1,484.09 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Landfill Tax	6151517	25.02.2016	S100K70355	142.07 Revenue	BIFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	25.02.2016	S100K70355	478.21 Revenue	BIFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Household Waste	Private Contractors	6151500	25.02.2016	S100K70356	510.60 Revenue	BIFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&O	Training	6116200	25.02.2016	S100K70429	1,148.94 Revenue	NEPPO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&O	Training	6116200	25.02.2016	S100K70482	1,148.94 Revenue	NEPPO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	CHILDREN'S SERVICES OPERATIONS	4100	LD Block Contract	Supported Living	6151215	25.02.2016	S100K70483	4,309.34 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	25.02.2016	S100K70484	5,270.00 Revenue	CARE SUCCESS SOLUTIONS LTD	141604
COMMISSIONING	500	CHILDREN'S SERVICES OPERATIONS	4100	LD Block Contract	Supported Living	6151215	25.02.2016	S100K70485	395.25.20 Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	25.02.2016	S100K70489	491.30 Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	25.02.2016	S100K70480	-3,474.41 Capital	RODDY & REID CONSTRUCTION LTD	111892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Consultancy	6141020	25.02.2016	S100K70481	24,900.00 Revenue	NEPPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Training	6116200	24.02.2016	S100K70488	-9,580.00 Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Professional Services - Consultancy	6141020	24.02.2016	S100K70489	9,300.00 Revenue	NEPPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Consultancy	6151600	25.02.2016	S100K70500	12,793.61 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Highways Work	6151600	25.02.2016	S100K70501	1,733.01 Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Public Protection	External Legal Costs	6141045	25.02.2016	S100K70502	250.00 Revenue	Payment to contractor	142955
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6141425	25.02.2016	S100K70509	57,236.58 Capital	ARNOLD WHITE ESTATES LTD	124216
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6141425	25.02.2016	S100K70510	61,131.72 Capital	ARNOLD WHITE ESTATES LTD	124216
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	25.02.2016	S100K70514	595.00 Capital	CHALLENGE COMMERCIAL INVESTIGATI	135652
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.02.2016	S100K70516	3,888.88 Capital	ATKINS LIMITED	128129
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.02.2016	S100K70516	20,474.23 Capital	ATKINS LIMITED	128129
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.02.2016	S100K70516	20,474.23 Capital	ATKINS LIMITED	128129
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	25.02.2016	S100K70516	4,941.98 Capital	ATKINS LIMITED	128129
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Waste Recycling Amp	Repairs Alterations and Maintenance of Buildings	6121000	25.02.2016	S100K70519	1,041.25 Revenue	THEFTOBE INTERNATIONAL	140438
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Waste Recycling Dm	Repairs Alterations and Maintenance of Buildings	6121000	25.02.2016	S100K70520	297.50 Revenue	THEFTOBE INTERNATIONAL	140438
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	452.49 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	314.67 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	336.94 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	210.10 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	248.76 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	336.94 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	314.67 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	314.67 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	452.49 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	314.67 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - External Decorations	6125050	25.02.2016	S100K70522	314.67 Revenue	MITTE PROPERTY SERVICES [UK] L	135176
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.02.2016	S100K70526	150.00 Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.02.2016	S100K70526	605.00 Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Professional Services - Other	6141040	24.02.2016	S100K70531	6,916.95 Revenue	IMH PEER SUPPORT	142437
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Training	6116200	25.02.2016	S100K70539	9,228.00 Revenue	THE KNOWLEDGE ACADEMY LTD	135112
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Offices	Postages	6151000	25.02.2016	S100K70534	500.00 Revenue	INDIGO (NEEDFINES ACCOUNT)	142495
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Waste Salaries	Agency Staff	6110000	25.02.2016	S100K70557	454.17 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Waste Salaries	Agency Staff	6110000	25.02.2016	S100K70558	454.17 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Waste Salaries	Agency Staff	6110000	25.02.2016	S100K70559	454.17 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD COM North Salari	Agency Staff	6110000	25.02.2016	S100K70560	2,555.26 Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	25.02.2016	S100K70567	2,703.44 Revenue	NPOWER LTD	102945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122200	25.02.2016	S100K70571	280.00 Capital	NPOWER LTD	102945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.02.2016	S100K70573	350.00 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.02.2016	S100K70574	405.16 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.02.2016	S100K70577	350.00 Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	25.02.2016	S100K70578	405.16 Revenue	PERSONAL PAYMENT	100849
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	25.02.2016	S100K70730	345.00 Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	25.02.2016	S100K70732	-2,365.00 Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LESURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	25.02.2016	S100K70733	-2,510.55 Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
FINANCE	700	FINANCIAL OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	29.02.2016	S100K71216	-1,210.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Private Contractors	6151500	29.02.2016	S100K71362	207,526.66 Capital	DUKMINSTER PRIORITY (GAULFORD T	141479
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Private Contractors	6151500	29.02.2016	S100K71363	207,526.66 Capital	DUKMINSTER PRIORITY (GAULFORD T	141479
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Reviewers 1	Travel and Subsidence	5990000	29.02.2016		253.35 Revenue	PERSONAL PAYMENT	81000099
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Fraud 1	Travel and Subsidence	5990000	29.02.2016		292.05 Revenue	PERSONAL PAYMENT	81000015
IMPROVEMENT CORPORATE SERVICES	100	CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsidence	5990000	29.02.2016		327.60 Revenue	PERSONAL PAYMENT	81001182
IMPROVEMENT CORPORATE SERVICES	100	CUSTOMER SERVICES	2200	CST - Customer Services 1	Travel and Subsidence	5990000	29.02.2016		360.45 Revenue	PERSONAL PAYMENT	81001566
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - Public Health	Travel and Subsidence	5990000	29.02.2016		573.20 Revenue	Personal Payment	Personal Payment
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - Children/Young People/inequalities	Travel and Subsidence	5990000	29.02.2016		403.76 Revenue	Personal Payment	Personal Payment
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - Team 1	Travel and Subsidence	5990000	29.02.2016		687.61 Revenue	Personal Payment	Personal Payment
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsidence	5990000	29.02.2016		297.45 Revenue	Personal Payment	40014113
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	RES - Resources - SCH&B	Travel and Subsidence	5990000	29.02.2016		328.		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6200	E&M - Estate Asset Management	Travel and Subsistence	5990000	29.02.2016		270.90 Revenue	Personal payment	40034272
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HG - Street Works Team	Travel and Subsistence	5990000	29.02.2016		324.45 Revenue	Personal payment	40030311
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6200	COP - Engineering - Energy Efficiency	Travel and Subsistence	5990000	29.02.2016		269.56 Revenue	Personal payment	40034628
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6200	COP - Survey Minor Projects	Travel and Subsistence	5990000	29.02.2016		368.55 Revenue	Personal payment	40037677
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	29.02.2016		307.60 Revenue	Personal payment	81001275
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	29.02.2016		487.36 Revenue	Personal payment	81001089
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	29.02.2016		360.46 Revenue	Personal payment	81001767
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	ECN - Skills for Work & Life	Travel and Subsistence	5990000	29.02.2016		263.80 Revenue	Personal payment	40030705
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	HG - Highways Team	Travel and Subsistence	5990000	29.02.2016		354.15 Revenue	Personal payment	536668
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	29.02.2016		429.75 Revenue	Personal payment	40030393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	29.02.2016		443.70 Revenue	PERSONAL PAYMENT	40037566
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	VSL - Virtual Schools	Travel and Subsistence	5990000	29.02.2016		286.66 Revenue	PERSONAL PAYMENT	40038495
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	29.02.2016		318.15 Revenue	PERSONAL PAYMENT	40013558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Houghton Regs)	Travel and Subsistence	5990000	29.02.2016		265.95 Revenue	PERSONAL PAYMENT	40020900
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PPW - Learning and Accreditation	Travel and Subsistence	5990000	29.02.2016		384.31 Revenue	PERSONAL PAYMENT	40036361
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	29.02.2016		479.81 Revenue	PERSONAL PAYMENT	40038555
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	29.02.2016		592.66 Revenue	PERSONAL PAYMENT	40037512
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SCI - Educational Psychology	Travel and Subsistence	5990000	29.02.2016		504.90 Revenue	PERSONAL PAYMENT	40037545
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	VSL - Virtual Schools	Travel and Subsistence	5990000	29.02.2016		284.40 Revenue	PERSONAL PAYMENT	40038656
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	29.02.2016		260.29 Revenue	PERSONAL PAYMENT	40038454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	29.02.2016		365.56 Revenue	PERSONAL PAYMENT	40020669
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	29.02.2016		262.80 Revenue	PERSONAL PAYMENT	40037695
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	29.02.2016		360.01 Revenue	PERSONAL PAYMENT	40038304
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Quality Assurance CRS Service	Travel and Subsistence	5990000	29.02.2016		330.26 Revenue	PERSONAL PAYMENT	40021265
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	29.02.2016		355.50 Revenue	PERSONAL PAYMENT	40038463
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	29.02.2016		324.00 Revenue	PERSONAL PAYMENT	40031559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	29.02.2016		271.80 Revenue	PERSONAL PAYMENT	40031164
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Filtwick/Amphill)	Travel and Subsistence	5990000	29.02.2016		301.50 Revenue	PERSONAL PAYMENT	40038672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	29.02.2016		388.80 Revenue	PERSONAL PAYMENT	40038441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	29.02.2016		319.95 Revenue	PERSONAL PAYMENT	40030800
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	29.02.2016		343.99 Revenue	PERSONAL PAYMENT	40038513
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	29.02.2016		836.24 Revenue	PERSONAL PAYMENT	40037571
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	29.02.2016		250.20 Revenue	PERSONAL PAYMENT	517166
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Dunstable South)	Travel and Subsistence	5990000	29.02.2016		273.60 Revenue	PERSONAL PAYMENT	40038297
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	29.02.2016		423.60 Revenue	PERSONAL PAYMENT	40038298
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support	Travel and Subsistence	5990000	29.02.2016		562.95 Revenue	PERSONAL PAYMENT	40030573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	29.02.2016		391.45 Revenue	PERSONAL PAYMENT	40037030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Young Carers Team	Travel and Subsistence	5990000	29.02.2016		513.90 Revenue	PERSONAL PAYMENT	40037649
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	29.02.2016		483.72 Revenue	PERSONAL PAYMENT	40038631
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	29.02.2016		1214.99 Revenue	PERSONAL PAYMENT	40002061
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	29.02.2016		258.60 Revenue	PERSONAL PAYMENT	40038681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Children with Disabilities	Travel and Subsistence	5990000	29.02.2016		786.35 Revenue	PERSONAL PAYMENT	40030663
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	29.02.2016		364.33 Revenue	PERSONAL PAYMENT	40031560
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	29.02.2016		382.95 Revenue	PERSONAL PAYMENT	605913
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	29.02.2016		252.45 Revenue	PERSONAL PAYMENT	40030906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	29.02.2016		622.35 Revenue	PERSONAL PAYMENT	40021467
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	29.02.2016		253.35 Revenue	PERSONAL PAYMENT	40036227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	29.02.2016		277.25 Revenue	PERSONAL PAYMENT	40037691
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	29.02.2016		372.16 Revenue	PERSONAL PAYMENT	40020251
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference and Review (a)	Travel and Subsistence	5990000	29.02.2016		279.46 Revenue	PERSONAL PAYMENT	40027652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	29.02.2016		346.25 Revenue	PERSONAL PAYMENT	40023265
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Supporting Families	Travel and Subsistence	5990000	29.02.2016		254.26 Revenue	PERSONAL PAYMENT	40038429
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SOC - Secondary & Upper	Travel and Subsistence	5990000	29.02.2016		273.60 Revenue	PERSONAL PAYMENT	40024295
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PPW - Learning and Accreditation	Travel and Subsistence	5990000	29.02.2016		289.80 Revenue	PERSONAL PAYMENT	40031417
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Childcare Development	Travel and Subsistence	5990000	29.02.2016		276.86 Revenue	PERSONAL PAYMENT	40030780
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	29.02.2016		376.20 Revenue	PERSONAL PAYMENT	40031899
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Area Assessment & Monitoring	Travel and Subsistence	5990000	29.02.2016		328.45 Revenue	PERSONAL PAYMENT	642031
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Supporting Families	Travel and Subsistence	5990000	29.02.2016		340.66 Revenue	PERSONAL PAYMENT	40038444
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	29.02.2016		342.45 Revenue	PERSONAL PAYMENT	40014277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	29.02.2016		492.75 Revenue	PERSONAL PAYMENT	40036652
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	29.02.2016		430.65 Revenue	PERSONAL PAYMENT	625930
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Filtwick/Amphill)	Travel and Subsistence	5990000	29.02.2016		417.15 Revenue	PERSONAL PAYMENT	40030465
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	29.02.2016		256.50 Revenue	PERSONAL PAYMENT	40038844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Access Hub	Travel and Subsistence	5990000	29.02.2016		381.60 Revenue	PERSONAL PAYMENT	40016556
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption & Fostering Admin	Travel and Subsistence	5990000	29.02.2016		468.02 Revenue	PERSONAL PAYMENT	40011928
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	29.02.2016		415.35 Revenue	PERSONAL PAYMENT	40036847
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Childminding Services	Travel and Subsistence	5990000	29.02.2016		356.40 Revenue	PERSONAL PAYMENT	40036487
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	29.02.2016		269.55 Revenue	PERSONAL PAYMENT	797538
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	VSL - Virtual Schools	Travel and Subsistence	5990000	29.02.2016		283.50 Revenue	PERSONAL PAYMENT	40037519
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	29.02.2016		310.95 Revenue	PERSONAL PAYMENT	40038344
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SCI - 1P SEN & Disability (PEP)	Travel and Subsistence	5990000	29.02.2016		254.61 Revenue	PERSONAL PAYMENT	40038464
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	29.02.2016		329.85 Revenue	PERSONAL PAYMENT	40020269