

| 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 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100878456 | 950.00 | Capital | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100874943 | 450.00 | Capital | LANES GROUP LTD | 124604 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Grants/Subscriptions/Contributions given | 6144300 | 05.02.2019 | 5100878777 | 11,826.67 | Capital | IVEL VALLEY SCHOOL | 136697 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Refugee Programme | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100875910 | 14,684.93 | Revenue | KINGS ARMS PROJECT (BEDFORD) | 106630 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100880044 | 895.00 | Capital | CHALLENGER COMMERCIAL INVESTIGATI | 135652 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Professional Services - Other | 6141040 | 12.02.2019 | 5100880050 | 8,961.48 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | CE RAA | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100880181 | 3,200.00 | Revenue | CMJ FOSTER LTD | 145570 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | CE RAA | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100880180 | 6,400.00 | Revenue | CMJ FOSTER LTD | 145570 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100877420 | 27,465.00 | Capital | HENRY RILEY LTD | 113106 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100882150 | 72,832.48 | Capital | KEHOE CONTRACTORS LTD | 100061 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100880048 | 2,636.25 | Capital | MIKE FOSTER CONSULTING LTD | 145375 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100877673 | 2,335.20 | Capital | M&J GROUP (CONSTRUCTION & ROOF | 117635 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883137 | 740.00 | Capital | FOCUS DECORATING LTD (FACTORED | 145908 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100876228 | 30,747.00 | Capital | ARCADIS LLP | 104291 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | CE RAA | Professional Services - Consultancy | 6141020 | 28.02.2019 | 5100883573 | 6,400.00 | Revenue | CMJ FOSTER LTD | 145570 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Grants/Subscriptions/Contributions given | 6144300 | 28.02.2019 | 5100883811 | 12,742.58 | Capital | IVEL VALLEY SCHOOL | 136697 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Capital - Children | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100879783 | 11,368.50 | Capital | T&B (CONTRACTORS) LTD | 115470 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 05.02.2019 | 5100875217 | 775.95 | Revenue | VANDYKE ACADEMY | 136967 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Advertising and Publicity | 6116305 | 05.02.2019 | 5100876055 | 640.54 | Revenue | JPIMEDIA PUBLISHING LTD | 146218 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Venue Hire | 6120405 | 05.02.2019 | 5100877547 | 185.00 | Revenue | LUTON BOROUGH COUNCIL | 103640 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Venue Hire | 6120405 | 05.02.2019 | 5100877547 | 72.00 | Revenue | LUTON BOROUGH COUNCIL | 103640 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 05.02.2019 | 5100877556 | 400.00 | Revenue | JENNY MURDOCH | 142973 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 05.02.2019 | 5100877554 | 400.00 | Revenue | JENNY MURDOCH | 142973 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 05.02.2019 | 5100876030 | 279.50 | Revenue | MISS HANNAH MEADOWS | 143108 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 05.02.2019 | 5100876031 | 512.00 | Revenue | MISS HANNAH MEADOWS | 143108 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Out of County Plac | Voluntary & Independent Schools | 6151710 | 05.02.2019 | 5100878605 | 29,041.66 | Revenue | WILDS LODGE SCHOOL | 143838 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 05.02.2019 | 5100873864 | 280.00 | Revenue | REDBORNE ACADEMY | 107208 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 05.02.2019 | 5100877552 | 400.00 | Revenue | JENNY MURDOCH | 142973 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | School Int & Mod | Private Contractors | 6151500 | 07.02.2019 | 5100876252 | 445.00 | Revenue | BARNEY PAYNE EDUCATION CONSULT | 117000 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Outreach Additional | Direct School Support | 6151335 | 12.02.2019 | 5100879967 | 2,643.00 | Revenue | IVEL VALLEY SCHOOL | 136697 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Commission Sch Imp | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100880658 | 360.00 | Revenue | PE+ CONSULTANCY | 140051 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Virtual School | Training | 6116200 | 12.02.2019 | 5100880182 | 1,100.00 | Revenue | TOUCHBASE CENTRE CIC | 146291 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Venue Hire | 6120405 | 12.02.2019 | 5100877548 | 66.00 | Revenue | LUTON BOROUGH COUNCIL | 103640 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Venue Hire | 6120405 | 12.02.2019 | 5100877548 | 185.00 | Revenue | LUTON BOROUGH COUNCIL | 103640 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 12.02.2019 | 5100879681 | 330.67 | Revenue | ALEX BARRON | 143945 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 12.02.2019 | 5100879195 | 279.50 | Revenue | TIM HAMMOND | 145952 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB | Website Development | 6142418 | 12.02.2019 | 5100878603 | 325.00 | Revenue | TAYLORFRITCH LIMITED | 121338 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | AD Education | Professional Services - Other | 6141040 | 12.02.2019 | 5100879229 | 21,348.60 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Commission Sch Imp | Provision of Governors Training | 6151820 | 12.02.2019 | 5100878308 | 297.00 | Revenue | HALLAM LEARNING CONSULTANCY LT | 133651 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 12.02.2019 | 5100876210 | 150.00 | Revenue | STEVENAGE LEISURE LTD | 119745 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 12.02.2019 | 5100876210 | 15.00 | Revenue | STEVENAGE LEISURE LTD | 119745 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 12.02.2019 | 5100876210 | 104.25 | Revenue | STEVENAGE LEISURE LTD | 119745 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 12.02.2019 | 5100876210 | 120.00 | Revenue | STEVENAGE LEISURE LTD | 119745 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 12.02.2019 | 5100876210 | 2,500.00 | Revenue | STEVENAGE LEISURE LTD | 119745 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | TEACH | Voluntary & Independent Schools | 6151710 | 12.02.2019 | 5100876344 | 73,640.52 | Revenue | CENTRAL BEDFORDSHIRE COLLEGE | 100259 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 12.02.2019 | 5100879537 | 1,786.67 | Revenue | PAUL CLARKE | 141907 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 12.02.2019 | 5100879382 | 1,098.67 | Revenue | EMMA DAWES | 145953 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 14.02.2019 | 5100878805 | 400.00 | Revenue | JENNY MURDOCH | 142973 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | AD Education | Professional Services - Other | 6141040 | 14.02.2019 | 5100879184 | 1,925.00 | Revenue | OPEN BOX CONSULTING LIMITED | 126586 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servc | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100876585 | 235.50 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879536 | 2,717.33 | Revenue | JENNY SALMON | 142850 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Learning Resources | 6140100 | 14.02.2019 | 5100876851 | 4,500.00 | Revenue | ORCHESTRAS LIVE | 123855 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879169 | 1,709.33 | Revenue | ALEX ELLIAR | 139849 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Commission Sch Imp | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100880657 | 840.00 | Revenue | PE+ CONSULTANCY | 140051 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Cond Surveys & Feas | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100877782 | 4,000.00 | Revenue | YMD BOON LTD | 146115 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 14.02.2019 | 5100878803 | 400.00 | Revenue | JENNY MURDOCH | 142973 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879383 | 1,930.67 | Revenue | ELLA DRAYCOTT KELLY | 146012 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879391 | 1,200.00 | Revenue | HILARY LAWSON | 142852 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Scheme | Learning Resources | 6140100 | 14.02.2019 | 5100876842 | 737.50 | Revenue | T W HOWARTH & CO LTD | 101372 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 14.02.2019 | 5100878804 | 400.00 | Revenue | JENNY MURDOCH | 142973 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Printing Stationery and General Office Expenses | 6140800 | 14.02.2019 | 5100880590 | 495.00 | Revenue | FORMKRAFT LTD | 146186 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879381 | 2,608.00 | Revenue | NICOLA GAWTHROP | 144099 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Printing Stationery and General Office Expenses | 6140800 | 14.02.2019 | 5100880590 | 90.00 | Revenue | FORMKRAFT LTD | 146186 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879193 | 448.00 | Revenue | SUZANNE MOORE | 142238 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879386 | 821.33 | Revenue | SIMON PERRINS | 145964 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Printing Stationery and General Office Expenses | 6140800 | 14.02.2019 | 5100880590 | 15.00 | Revenue | FORMKRAFT LTD | 146186 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 14.02.2019 | 5100879392 | 1,237.33 | Revenue | JANE WHEELER | 137042 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Venue Hire | 6120405 | 19.02.2019 | 5100880784 | 210.00 | Revenue | WREST PARK LTD | 138690 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 19.02.2019 | 5100879711 | 2,144.00 | Revenue | MICHAEL DODSON | 141910 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 19.02.2019 | 5100879710 | 626.67 | Revenue | MICHAEL DODSON | 141910 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 19.02.2019 | 5100881963 | 2,410.67 | Revenue | EMLYN JONES | 143846 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 19.02.2019 | 5100880955 | 350.00 | Revenue | LINK TO CHANGE | 145447 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 19.02.2019 | 5100879393 | 2,085.33 | Revenue | JON KENDALL | 142824 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | TEACH | Voluntary & Independent Schools | 6151710 | 19.02.2019 | 5100878604 | 51,554.26 | Revenue | DEVELOP EBP | 108568 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | TEACH | Voluntary & Independent Schools | 6151710 | 19.02.2019 | 5100881417 | 60,751.30 | Revenue | OAKLANDS COLLEGE | 128540 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | School Int & Mod | Private Contractors | 6151500 | 19.02.2019 | 5100882131 | 1,875.00 | Revenue | ST LEONARDS LOWER SCHOOL | 135230 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 19.02.2019 | 5100881687 | 1,120.00 | Revenue | NATASHA THOMPSON | 135115 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Learning Service | Private Contractors | 6151500 | 19.02.2019 | 5100881549 | 1,250.00 | Revenue | MARY MYATT LEARNING LIMITED | 146143 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 19.02.2019 | 5100879680 | 1,920.00 | Revenue | LINDSAY COOPER (LINDSAY MONTEA | 137746 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 19.02.2019 | 5100881686 | 1,048.00 | Revenue | LAUREN TURNER MUSIC | 145967 |

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|---------------------|-----|----------------------------|------|----------------------|--|---------|------------|------------|-------------|---------|--------------------------------|------------|
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Educ Psych - Lang | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 90.05 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Educ Psych - Lang | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 14.60 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | School Int & Mod | Private Contractors | 6151500 | 21.02.2019 | 5100878174 | 375.00 | Revenue | PRIORY ACADEMY | 107221 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Educ Psych - Lang | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 14.20 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Educ Psych - Lang | Learning Resources | 6140100 | 21.02.2019 | 5100843990 | 38.42 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Educ Psych - Lang | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 171.00 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 21.02.2019 | 5100882151 | 1,309.33 | Revenue | TODD KNAPP | 140489 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 21.02.2019 | 5100882648 | 384.00 | Revenue | ALEX BARRON | 143945 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 21.02.2019 | 5100882075 | 480.00 | Revenue | ALLAN SIMPSON | 139451 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Educ Psych - Lang | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 122.35 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Educ Psych - Lang | Learning Resources | 6140100 | 21.02.2019 | 5100843990 | 44.10 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 7.47 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | School Int & Mod | Private Contractors | 6151500 | 21.02.2019 | 5100879875 | 375.00 | Revenue | CADDINGTON VILLAGE SCHOOL | 128500 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Commission Sch Imp | Provision of Governors Training | 6151820 | 21.02.2019 | 5100878142 | 279.00 | Revenue | ANN WINTER | 141705 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | School Int & Mod | Catering Supplies | 6140200 | 21.02.2019 | 5100878178 | 156.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Private Contractors | 6151500 | 21.02.2019 | 5100877847 | 10,500.00 | Revenue | GROUNDWORK EAST | 139401 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Programme Management | Conference Expenses | 6143300 | 21.02.2019 | 5100878176 | 1,607.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | School Int & Mod | Venue Hire | 6120405 | 21.02.2019 | 5100878178 | 240.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Scheme | Learning Resources | 6140100 | 26.02.2019 | 5100878515 | 768.00 | Revenue | PROZONEMUSIC.COM | 132318 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Scheme | Learning Resources | 6140100 | 26.02.2019 | 5100878337 | 729.17 | Revenue | ALL FLUTES PLUS | 107849 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Learning Resources | 6140100 | 26.02.2019 | 5100883100 | 690.00 | Revenue | MR BEN SELLERS | 142860 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Learning Resources | 6140100 | 26.02.2019 | 5100883100 | 175.00 | Revenue | MR BEN SELLERS | 142860 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 26.02.2019 | 5100882960 | 522.67 | Revenue | LAUREN DERWENT | 146224 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Venue Hire | 6120405 | 26.02.2019 | 5100880786 | 54.60 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Venue Hire | 6120405 | 26.02.2019 | 5100880786 | 240.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Behaviour Support | Direct School Support | 6151335 | 26.02.2019 | 5100883414 | 6,291.48 | Revenue | HAILEY HALL ACADEMY | 145946 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Commission Sch Imp | Provision of Governors Training | 6151820 | 26.02.2019 | 5100878309 | 417.00 | Revenue | JOHN CARTER | 118484 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Gas Costs | 6120220 | 26.02.2019 | 5100882731 | 235.85 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | LSCB - Training | Private Contractors | 6151500 | 26.02.2019 | 5100880950 | 1,100.00 | Revenue | SAFRON ROSE CHILD PROTECTION C | 143126 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Behaviour Support | Direct School Support | 6151335 | 26.02.2019 | 5100881988 | 3,635.06 | Revenue | STEPHENSON ACADEMY | 144615 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | TEACH | Professional Services - Other | 6141040 | 26.02.2019 | 5100883025 | 300.00 | Revenue | IAN NYE | 139501 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 26.02.2019 | 5100879390 | 480.00 | Revenue | EVELYN SUTHERLAND | 136984 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882704 | 225.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879029 | 362.02 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | TEACH | Voluntary & Independent Schools | 6151710 | 26.02.2019 | 5100871620 | 7,485.00 | Revenue | THE MARY HARE GRAMMAR SCHOOL | 107706 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Printing Stationery and General Office Expenses | 6140800 | 26.02.2019 | 5100879128 | 169.00 | Revenue | 4IMPRINT DIRECT LTD | 114385 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 26.02.2019 | 5100879384 | 2,469.33 | Revenue | HANNAH PERRY | 137060 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Printing Stationery and General Office Expenses | 6140800 | 26.02.2019 | 5100879128 | 40.00 | Revenue | 4IMPRINT DIRECT LTD | 114385 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Youth Support Servic | Printing Stationery and General Office Expenses | 6140800 | 26.02.2019 | 5100879128 | 13.95 | Revenue | 4IMPRINT DIRECT LTD | 114385 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 26.02.2019 | 5100879916 | 746.67 | Revenue | JOHN WEARMOUTH | 137861 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Learning Resources | 6140100 | 26.02.2019 | 5100883100 | 3,220.00 | Revenue | MR BEN SELLERS | 142860 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Learning Resources | 6140100 | 26.02.2019 | 5100883100 | 175.00 | Revenue | MR BEN SELLERS | 142860 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Outreach Additional | Direct School Support | 6151335 | 28.02.2019 | 5100883801 | 26,696.00 | Revenue | OAK BANK SCHOOL (ACADEMY) | 101698 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Virtual School | Direct School Support | 6151335 | 28.02.2019 | 5100883556 | 1,712.00 | Revenue | VOLUNTEER READING HELP T/A BEA | 142063 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 28.02.2019 | 5100881962 | 2,282.67 | Revenue | CHRIS JONES | 137084 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | TEACH | Voluntary & Independent Schools | 6151710 | 28.02.2019 | 5100883802 | 33,000.00 | Revenue | RUSKIN MILL TRUST LTD | 110891 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | SENAdd Pupil Support | Private Contractors | 6151500 | 28.02.2019 | 5100883795 | 434.00 | Revenue | MY HOME TUTOR | 144988 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | TEACH | Voluntary & Independent Schools | 6151710 | 28.02.2019 | 5100883798 | 7,337.52 | Revenue | MILTON KEYNES COLLEGE | 106959 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Electricity Costs | 6120210 | 28.02.2019 | 5100882491 | 590.21 | Revenue | NPOWER LTD | 109845 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Venue Hire | 6120405 | 28.02.2019 | 5100879188 | 420.00 | Revenue | REDBORNE ACADEMY | 107208 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | School Int & Mod | Private Contractors | 6151500 | 28.02.2019 | 5100880582 | 375.00 | Revenue | SUTTON LOWER SCHOOL | 136716 |
| CHILDREN'S SERVICES | 400 | EDUCATION & TRANSFORMATION | 4200 | Music Operations | Private Contractors | 6151500 | 28.02.2019 | 5100882072 | 2,501.33 | Revenue | MISS HANNAH MARIA JOVIC | 141942 |
| CHILDREN'S SERVICES | 400 | PARTNERSHIPS | 4400 | Ptshp & Comm Insight | Voluntary Associations | 6151700 | 05.02.2019 | 5100874175 | 22,066.90 | Revenue | BEDFORDSHIRE RURAL COMMUNITIES | 102793 |
| CHILDREN'S SERVICES | 400 | PARTNERSHIPS | 4400 | Ptshp & Comm Insight | Voluntary Associations | 6151700 | 05.02.2019 | 5100874176 | 6,666.50 | Revenue | MID BEDS CITIZENS ADVICE BUREA | 103299 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | Contact Expenses Birth Families & LAC | 6160940 | 05.02.2019 | 5100878828 | 8,572.50 | Revenue | SWANSTAFF RECRUITMENT LTD | 141035 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Therapeutic Services | 6160990 | 05.02.2019 | 5100878235 | 556.18 | Revenue | LGSS LAW LTD | 142970 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878964 | 1,363.46 | Revenue | Personal Payment | 143641 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100879003 | 277.69 | Revenue | Personal Payment | 145977 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878999 | 275.52 | Revenue | Personal Payment | 145795 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878919 | 816.63 | Revenue | Personal Payment | 132901 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | Contact Expenses Birth Families & LAC | 6160940 | 05.02.2019 | 5100878827 | 4,455.00 | Revenue | SWANSTAFF RECRUITMENT LTD | 141035 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878951 | 289.39 | Revenue | Personal Payment | 142699 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878993 | 416.54 | Revenue | Personal Payment | 145711 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878963 | 550.00 | Revenue | Personal Payment | 143540 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878926 | 1,106.72 | Revenue | Personal Payment | 136650 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878947 | 710.50 | Revenue | Personal Payment | 142297 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Voluntary Associations | 6151700 | 05.02.2019 | 5100878076 | (56,321.44) | Revenue | THE RUSHMERE PARK ACADEMY | 136499 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Voluntary Associations | 6151700 | 05.02.2019 | 5100874028 | 62,833.50 | Revenue | THE RUSHMERE PARK ACADEMY | 136499 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Fwork Team South | Agency Staff | 6110000 | 05.02.2019 | 5100878023 | 1,455.40 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Agency Staff | 6110000 | 05.02.2019 | 5100878024 | 1,998.00 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Agency Staff | 6110000 | 05.02.2019 | 5100878025 | 2,555.24 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Youth Carers Fee (New) | 6151810 | 05.02.2019 | 5100878546 | 2,383.33 | Revenue | Personal Payment | 142273 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Professional Services - Other | 6141040 | 05.02.2019 | 5100876555 | 525.55 | Revenue | MILTON KEYNES COUNCIL | 121474 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Client - University Costs | 6160850 | 05.02.2019 | 5100878945 | 450.00 | Revenue | Personal Payment | 142240 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Childcare | 6160930 | 05.02.2019 | 5100878825 | 387.50 | Revenue | ANGELS NANNIES AND MATERNITY | 145087 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Childcare | 6160930 | 05.02.2019 | 5100878823 | 400.00 | Revenue | ANGELS NANNIES AND MATERNITY | 145087 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878980 | 446.15 | Revenue | Personal Payment | 145071 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD - Maythorn | Furniture Equipment and Materials | 6140000 | 05.02.2019 | 5100876807 | 887.25 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 05.02.2019 | 5100878545 | 714.61 | Revenue | Personal Payment | 141997 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 05.02.2019 | 5100878563 | 500.00 | Revenue | M S HUSSAIN | 144956 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 05.02.2019 | 5100878562 | 500.00 | Revenue | M S HUSSAIN | 144956 |

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|---------------------|-----|---------------------------|------|----------------------|--|---------|------------|------------|-----------|---------|--------------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 05.02.2019 | 5100878561 | 500.00 | Revenue | M S HUSSAIN | 144956 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD - Maythorn | Furniture & Equipment Repairs & Maintenance | 6140010 | 05.02.2019 | 5100876010 | 692.00 | Revenue | ELECTROLUX LAUNDRY SYSTEMS | 100494 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Vehicle Repairs and Maintenance Costs | 6130200 | 05.02.2019 | 5100878302 | 391.08 | Revenue | DGM SERVICES LTD | 134875 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100878162 | 735.00 | Revenue | JAMEELA TRAVEL | 144911 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Professional Services - Other | 6141040 | 05.02.2019 | 5100874968 | 477.00 | Revenue | MILTON KEYNES COMMUNITY LANGUA | 109314 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Residential Care | Other Local Authorities SLA's & Recharges | 6150200 | 05.02.2019 | 2200077637 | 4,615.79 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FS Biggleswade | Agency Staff | 6110000 | 05.02.2019 | 5100877933 | 1,208.55 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878992 | 560.56 | Revenue | Personal Payment | 145710 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878966 | 838.15 | Revenue | Personal Payment | 143973 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Youth Carers Fee (New) | 6151810 | 05.02.2019 | 5100878544 | 2,383.33 | Revenue | Personal Payment | 137213 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Training Costs for Non CBC Employees | 6151730 | 05.02.2019 | 5100878874 | 636.90 | Revenue | SECTION 31 TRAINING & CONSULTA | 145654 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878928 | 3,115.78 | Revenue | Personal Payment | 137030 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878940 | 304.00 | Revenue | Personal Payment | 141414 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Resp Kingfishers | Cleaning and Domestic Supplies | 6122100 | 05.02.2019 | 5100874122 | 242.14 | Revenue | FAIRFIELD CARE PRODUCTS LTD | 110849 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 05.02.2019 | 5100878507 | 3,055.67 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Living Expenses | 6160920 | 05.02.2019 | 5100878525 | 231.60 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Clothes Uniform & Laundry | 6140600 | 05.02.2019 | 5100878525 | 20.00 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878990 | 344.93 | Revenue | Personal Payment | 145634 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Transport & Meals (Social Services Care) | 6151265 | 05.02.2019 | 5100878525 | 52.00 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878922 | 300.00 | Revenue | Personal Payment | 134640 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 05.02.2019 | 5100878138 | 256.41 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878950 | 447.44 | Revenue | Personal Payment | 142485 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Domestic Abuse Serv | Agency Staff | 6110000 | 05.02.2019 | 5100877926 | 523.00 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 05.02.2019 | 5100877927 | 1,183.80 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Agency Staff | 6110000 | 05.02.2019 | 5100877928 | 2,920.04 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 05.02.2019 | 5100877929 | 1,262.72 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CCWD Fwork Team Eas | Agency Staff | 6110000 | 05.02.2019 | 5100877930 | 638.80 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Conf & Rev Service | Childcare | 6160930 | 05.02.2019 | 5100877931 | 3,468.36 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878984 | 339.08 | Revenue | Personal Payment | 145442 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 05.02.2019 | 5100877932 | 1,376.80 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Transport & Meals (Social Services Care) | 6151265 | 05.02.2019 | 5100878320 | 3,875.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Transport & Meals (Social Services Care) | 6151265 | 05.02.2019 | 5100878319 | 2,535.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878935 | 394.32 | Revenue | Personal Payment | 139259 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Mother & Baby Units | Mother & Baby Units (New) | 6151802 | 05.02.2019 | 5100878139 | 900.00 | Revenue | JAMMA UMJOJA (RESIDENTIAL SERV | 117802 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878915 | 456.00 | Revenue | Personal Payment | 116634 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Mother & Baby Units | Mother & Baby Units (New) | 6151802 | 05.02.2019 | 5100878141 | 1,575.00 | Revenue | JAMMA UMJOJA (RESIDENTIAL SERV | 117802 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Private Contractors | 6151500 | 05.02.2019 | 5100878892 | 516.50 | Revenue | DNA WORLDWIDE GROUP | 131983 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Private Contractors | 6151500 | 05.02.2019 | 5100878902 | 272.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Youth Carers Fee (New) | 6151810 | 05.02.2019 | 5100878541 | 2,383.33 | Revenue | Personal Payment | 124315 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878916 | 304.00 | Revenue | Personal Payment | 123110 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Educ Psych & SEND | Agency Staff | 6110000 | 05.02.2019 | 5100874896 | 500.00 | Revenue | CARBON60 | 146251 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878934 | 646.80 | Revenue | Personal Payment | 138752 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 05.02.2019 | 5100878547 | 455.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FS Dunstable | In House Fostering Allowances (New) | 6151804 | 05.02.2019 | 5100878663 | 650.64 | Revenue | Personal Payment | 146194 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 05.02.2019 | 5100878548 | 455.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878958 | 296.69 | Revenue | Personal Payment | 143395 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878959 | 386.00 | Revenue | Personal Payment | 143396 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 05.02.2019 | 5100878549 | 455.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Training Costs for Non CBC Employees | 6151730 | 05.02.2019 | 5100877249 | 300.00 | Revenue | JENNY MURDOCH | 142973 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878929 | 1,544.62 | Revenue | Personal Payment | 137602 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 05.02.2019 | 5100878551 | 455.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 05.02.2019 | 5100878550 | 455.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Youth Carers Fee (New) | 6151810 | 05.02.2019 | 5100878535 | 1,668.33 | Revenue | Personal Payment | 104886 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878952 | 273.30 | Revenue | Personal Payment | 143074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Voluntary Associations | 6151700 | 05.02.2019 | 5100876368 | 34,335.75 | Revenue | ONE YMCA | 138339 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Voluntary Associations | 6151700 | 05.02.2019 | 5100876909 | 41,878.75 | Revenue | ONE YMCA | 138339 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878961 | 392.77 | Revenue | Personal Payment | 143473 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Private Contractors | 6151500 | 05.02.2019 | 5100877295 | 1,800.00 | Revenue | INDEPENDENT SOCIAL WORK LTD | 126418 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Social Services Payments | 6160800 | 05.02.2019 | 5100878599 | 500.00 | Revenue | Personal Payment | 146313 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100878962 | 588.28 | Revenue | Personal Payment | 143521 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 05.02.2019 | 5100879008 | 494.00 | Revenue | Personal Payment | 146089 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 07.02.2019 | 2200078175 | 4,024.93 | Revenue | BY THE BRIDGE LTD | 144815 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879396 | 108.27 | Revenue | NATASHA HEPBURN | 144076 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 07.02.2019 | 5100879490 | 358.56 | Revenue | Personal Payment | 140467 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Private Contractors | 6151500 | 07.02.2019 | 5100879051 | 468.00 | Revenue | PARENTING PROFILES ASSOCIATED | 102162 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100875774 | 1,044.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | HUB & Assessment | Family Assistance | 6160840 | 07.02.2019 | 5100879214 | 545.64 | Revenue | Personal Payment | 146153 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877056 | 580.00 | Revenue | BRITANNIA CABS | 107974 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 07.02.2019 | 5100879489 | 848.08 | Revenue | Personal Payment | 140467 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100878146 | 316.00 | Revenue | BRITANNIA CABS | 107974 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Private Contractors | 6151500 | 07.02.2019 | 5100878776 | 1,800.00 | Revenue | INDEPENDENT SOCIAL WORK LTD | 126418 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Private Contractors | 6151500 | 07.02.2019 | 5100877755 | 2,066.40 | Revenue | TRACEY NEWSON CONSULTANCY | 144770 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Residential Care Hom | Residential Care Home Placements | 6151210 | 07.02.2019 | 5100879443 | 19,552.14 | Revenue | THE BEECHES UK LTD | 146195 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 07.02.2019 | 5100879491 | 567.16 | Revenue | Personal Payment | 140467 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879396 | 14.80 | Revenue | NATASHA HEPBURN | 144076 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 07.02.2019 | 5100879210 | 500.00 | Revenue | M S HUSSAIN | 144956 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879388 | 817.56 | Revenue | ANNE GRAY | 145309 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879397 | 135.90 | Revenue | NICOLA BAYLISS | 138196 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879397 | 328.20 | Revenue | NICOLA BAYLISS | 138196 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879396 | 768.42 | Revenue | NATASHA HEPBURN | 144076 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879397 | 372.06 | Revenue | NICOLA BAYLISS | 138196 |

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| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879400 | 677.70 | Revenue | SARAH HUGHES | 145515 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879401 | 206.10 | Revenue | ROGER DAVIS | 134658 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 07.02.2019 | 5100879504 | 389.16 | Revenue | Personal Payment | 143422 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6151804 | 07.02.2019 | 5100879388 | 35.00 | Revenue | ANNE GRAY | 145309 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879400 | 38.85 | Revenue | SARAH HUGHES | 145515 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879400 | 182.61 | Revenue | SARAH HUGHES | 145515 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879388 | 145.35 | Revenue | ANNE GRAY | 145309 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 07.02.2019 | 2200078162 | 5,275.93 | Revenue | INTEGRATED SERVICES PROGRAMME | 104766 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Leaving Care Grant (New) | 6151807 | 07.02.2019 | 5100879357 | 80.00 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Transport & Meals (Social Services Care) | 6151265 | 07.02.2019 | 5100879357 | 35.00 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 07.02.2019 | 5100879357 | 57.90 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 07.02.2019 | 5100879358 | 3,321.43 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879389 | 846.00 | Revenue | CLAIRE HAYES | 143617 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879389 | 129.15 | Revenue | CLAIRE HAYES | 143617 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879389 | 14.03 | Revenue | CLAIRE HAYES | 143617 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 07.02.2019 | 5100879511 | 266.96 | Revenue | Personal Payment | 145992 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 07.02.2019 | 5100878079 | 4,392.86 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 07.02.2019 | 5100879333 | 819.90 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 07.02.2019 | 5100879356 | 289.50 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Transport & Meals (Social Services Care) | 6151265 | 07.02.2019 | 5100879356 | 77.20 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Mother & Baby Units | Mother & Baby Units (New) | 6151802 | 07.02.2019 | 5100877571 | 2,462.50 | Revenue | JAMMA UMJOJA (RESIDENTIAL SERVS | 117802 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Mother & Baby Units | Mother & Baby Units (New) | 6151802 | 07.02.2019 | 2200077957 | 2,797.14 | Revenue | JAMMA UMJOJA (RESIDENTIAL SERVS | 117802 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879399 | 8.40 | Revenue | REDBOND TRAINING AND CONSULTAN | 141908 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Leaving Care Grant (New) | 6151807 | 07.02.2019 | 5100879357 | 180.00 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Private Contractors | 6151500 | 07.02.2019 | 5100879134 | 258.00 | Revenue | DNA WORLDWIDE GROUP | 131983 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Client Activities | 6160950 | 07.02.2019 | 5100879357 | 20.00 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Independent Foster Care (New) | 6151800 | 07.02.2019 | 2200078176 | 3,564.12 | Revenue | FOSTERPLUS LTD | 108515 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879399 | 134.10 | Revenue | REDBOND TRAINING AND CONSULTAN | 141908 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Leaving Care Accommodation | 6160815 | 07.02.2019 | 5100879360 | 3,321.43 | Revenue | CORNERWAYS CARE | 145383 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Independent Foster Care (New) | 6151800 | 07.02.2019 | 2200078166 | 2,870.86 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879399 | 475.38 | Revenue | REDBOND TRAINING AND CONSULTAN | 141908 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Voluntary Associations | 6151700 | 07.02.2019 | 5100876346 | 57,414.75 | Revenue | HAWTHORN PARK COMMUNITY PRIMAR | 101641 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 07.02.2019 | 5100879145 | 2,878.57 | Revenue | IONI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 07.02.2019 | 5100879145 | 256.41 | Revenue | IONI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Clothes Uniform & Laundry | 6140600 | 07.02.2019 | 5100879145 | 20.00 | Revenue | IONI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Client Activities | 6160950 | 07.02.2019 | 5100879145 | 45.00 | Revenue | IONI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Residential Care Hom | Client Activities | 6160950 | 07.02.2019 | 5100879145 | 18.99 | Revenue | IONI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Residential Care Home Placements | 6151210 | 07.02.2019 | 2200078165 | 16,784.29 | Revenue | ASHLEIGH HOUSE PARTNERSHIPS IN | 145617 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Voluntary Associations | 6151700 | 07.02.2019 | 5100876056 | 31,190.00 | Revenue | LABURNUM PRIMARY SCHOOL | 123767 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879401 | 42.50 | Revenue | ROGER DAVIS | 134658 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879401 | 823.14 | Revenue | ROGER DAVIS | 134658 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879401 | 11.00 | Revenue | ROGER DAVIS | 134658 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078697 | 298.10 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078659 | 324.20 | Revenue | Personal Payment | 144714 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO'S/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078510 | 298.10 | Revenue | Personal Payment | 126125 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078314 | 350.00 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO'S/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078505 | 377.76 | Revenue | Personal Payment | 120483 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO'S/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078504 | 451.54 | Revenue | Personal Payment | 120483 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO'S/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078511 | 363.76 | Revenue | Personal Payment | 126125 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078658 | 324.20 | Revenue | Personal Payment | 144714 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO'S/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078526 | 272.88 | Revenue | Personal Payment | 142217 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078278 | 385.16 | Revenue | Personal Payment | 142332 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 12.02.2019 | 2200077956 | 3,117.67 | Revenue | CHILDREN FIRST FOSTERING AGENC | 122395 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078278 | 350.00 | Revenue | Personal Payment | 142332 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078635 | 286.90 | Revenue | Personal Payment | 142331 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078618 | 284.10 | Revenue | Personal Payment | 142330 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 12.02.2019 | 2200078701 | 8,850.06 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 12.02.2019 | 2200078701 | 194.24 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO'S/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078502 | 310.68 | Revenue | Personal Payment | 123655 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078196 | 392.64 | Revenue | Personal Payment | 107399 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078272 | 315.50 | Revenue | Personal Payment | 142287 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO'S/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078507 | 453.50 | Revenue | Personal Payment | 123657 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078272 | 350.00 | Revenue | Personal Payment | 142287 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078271 | 315.50 | Revenue | Personal Payment | 142287 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078271 | 350.00 | Revenue | Personal Payment | 142287 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078681 | 258.34 | Revenue | Personal Payment | 142286 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078678 | 258.34 | Revenue | Personal Payment | 142286 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078631 | 284.10 | Revenue | Personal Payment | 142286 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078266 | 315.50 | Revenue | Personal Payment | 142273 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Youth Carers Fee (New) | 6151810 | 12.02.2019 | 2200078309 | 385.16 | Revenue | Personal Payment | 124315 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078693 | 451.54 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078694 | 377.76 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078695 | 377.76 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078205 | 297.88 | Revenue | Personal Payment | 142272 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078696 | 298.10 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078284 | 472.94 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078329 | 350.00 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078262 | 874.74 | Revenue | Personal Payment | 141952 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078261 | 884.74 | Revenue | Personal Payment | 141952 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adopt & Perm Support | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100873515 | 1,597.50 | Revenue | ADOPTION PLUS LTD | 127750 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078227 | 321.72 | Revenue | Personal Payment | 143188 |

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| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FS Biggleswade | Private Contractors | 6151500 | 12.02.2019 | 5100878799 | 240.00 | Revenue | MARTIN TUCK SERVICES | 131335 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078543 | 293.42 | Revenue | Personal Payment | 134850 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078544 | 293.42 | Revenue | Personal Payment | 134850 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078545 | 293.42 | Revenue | Personal Payment | 134850 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078441 | 350.00 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078441 | 275.74 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078329 | 385.16 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 5100880727 | 323.64 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078449 | 350.00 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078449 | 275.74 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Leaving Care Grant (New) | 6151807 | 12.02.2019 | 5100876525 | 249.16 | Revenue | DSG RETAIL LTD T/A DSGI BUSINE | 127977 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Vehicle Repairs and Maintenance Costs | 6130200 | 12.02.2019 | 5100874368 | 391.08 | Revenue | DGM SERVICES LTD | 134875 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Leaving Care Grant (New) | 6151807 | 12.02.2019 | 5100876525 | 20.83 | Revenue | DSG RETAIL LTD T/A DSGI BUSINE | 127977 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078940 | 377.90 | Revenue | Personal Payment | 130785 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078609 | 451.54 | Revenue | Personal Payment | 130785 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078283 | 350.00 | Revenue | Personal Payment | 128677 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078283 | 405.16 | Revenue | Personal Payment | 128677 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078515 | 287.20 | Revenue | Personal Payment | 130426 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078245 | 350.00 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078245 | 385.16 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078250 | 350.00 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078250 | 472.94 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078330 | 350.00 | Revenue | Personal Payment | 144931 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078330 | 405.16 | Revenue | Personal Payment | 144931 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Participation | Client Activities | 6160950 | 12.02.2019 | 5100879807 | 500.00 | Revenue | Personal Payment | 109505 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Service Manager | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100876547 | 259.64 | Revenue | METRIC ENVELOPES LIMITED | 130174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078284 | 350.00 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078624 | 272.90 | Revenue | Personal Payment | 142159 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078305 | 350.00 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078305 | 350.00 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078295 | 385.16 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078295 | 350.00 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078275 | 315.50 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078275 | 350.00 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078274 | 315.50 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078274 | 350.00 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078512 | 377.76 | Revenue | Personal Payment | 126125 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078513 | 377.76 | Revenue | Personal Payment | 126125 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078613 | 284.10 | Revenue | Personal Payment | 142060 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078200 | 324.58 | Revenue | Personal Payment | 126682 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078314 | 385.16 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078315 | 350.00 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078323 | 450.34 | Revenue | Personal Payment | 126969 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078663 | 229.40 | Revenue | Personal Payment | 127109 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078315 | 315.50 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078660 | 258.34 | Revenue | Personal Payment | 144828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078661 | 298.10 | Revenue | Personal Payment | 144828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078662 | 298.10 | Revenue | Personal Payment | 144828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078619 | 281.74 | Revenue | Personal Payment | 142002 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078308 | 315.50 | Revenue | Personal Payment | 141997 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078503 | 453.50 | Revenue | Personal Payment | 127745 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078308 | 350.00 | Revenue | Personal Payment | 141997 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078313 | 200.00 | Revenue | Personal Payment | 144832 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078313 | 275.74 | Revenue | Personal Payment | 144832 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078638 | 404.36 | Revenue | Personal Payment | 143170 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078525 | 451.54 | Revenue | Personal Payment | 141985 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adopt & Child Support | Professional Services - Consultancy | 61401020 | 12.02.2019 | 5100865923 | 3,250.00 | Revenue | ADOPTION PLUS LTD | 127750 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adopt & Child Support | Professional Services - Consultancy | 61401020 | 12.02.2019 | 5100870233 | 1,597.50 | Revenue | ADOPTION PLUS LTD | 127750 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adopt & Child Support | Professional Services - Consultancy | 61401020 | 12.02.2019 | 5100870232 | 5,000.00 | Revenue | ADOPTION PLUS LTD | 127750 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078299 | 385.16 | Revenue | Personal Payment | 128895 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078302 | 350.00 | Revenue | Personal Payment | 128846 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078311 | 315.50 | Revenue | Personal Payment | 142864 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078270 | 894.74 | Revenue | Personal Payment | 142828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078310 | 350.00 | Revenue | Personal Payment | 143909 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078310 | 385.16 | Revenue | Personal Payment | 143909 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078269 | 874.74 | Revenue | Personal Payment | 142828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078280 | 315.50 | Revenue | Personal Payment | 142822 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078280 | 350.00 | Revenue | Personal Payment | 142822 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078197 | 377.76 | Revenue | Personal Payment | 104963 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078632 | 258.34 | Revenue | Personal Payment | 142786 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078188 | 363.50 | Revenue | Personal Payment | 133226 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078273 | 350.00 | Revenue | Personal Payment | 122650 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078273 | 350.00 | Revenue | Personal Payment | 122650 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078291 | 315.50 | Revenue | Personal Payment | 143440 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078291 | 350.00 | Revenue | Personal Payment | 143440 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078242 | 1,100.00 | Revenue | Personal Payment | 100870 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078242 | 732.44 | Revenue | Personal Payment | 100870 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078243 | 350.00 | Revenue | Personal Payment | 100870 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078648 | 252.32 | Revenue | Personal Payment | 143986 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078649 | 252.32 | Revenue | Personal Payment | 143986 |

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| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078554 | 284.10 | Revenue | Personal Payment | 137016 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078555 | 298.10 | Revenue | Personal Payment | 137016 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078427 | 275.74 | Revenue | Personal Payment | 145642 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078689 | 324.58 | Revenue | Personal Payment | 141093 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078594 | 281.74 | Revenue | Personal Payment | 141093 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078593 | 324.58 | Revenue | Personal Payment | 141093 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879929 | 15.58 | Revenue | J MORRIS | 145676 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879929 | 178.65 | Revenue | J MORRIS | 145676 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879929 | 751.32 | Revenue | J MORRIS | 145676 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Voice of the Child | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879929 | 18.30 | Revenue | J MORRIS | 145676 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078607 | 258.20 | Revenue | Personal Payment | 141077 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078606 | 284.10 | Revenue | Personal Payment | 141077 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078302 | 385.16 | Revenue | Personal Payment | 137213 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078677 | 284.10 | Revenue | Personal Payment | 145716 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accom | Leaving Care Accommodation | 6160815 | 12.02.2019 | 5100880018 | 7,971.43 | Revenue | ATHENA FAMILY SERVICES LIMITED | 145782 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078485 | 162.75 | Revenue | Personal Payment | 145787 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078485 | 200.00 | Revenue | Personal Payment | 145787 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078485 | 315.50 | Revenue | Personal Payment | 145787 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078522 | 284.10 | Revenue | Personal Payment | 140969 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078435 | 275.74 | Revenue | Personal Payment | 145806 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078698 | 363.76 | Revenue | Personal Payment | 145935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078699 | 258.34 | Revenue | Personal Payment | 145935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078238 | 290.92 | Revenue | Personal Payment | 145978 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078447 | 350.00 | Revenue | Personal Payment | 145992 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078447 | 315.50 | Revenue | Personal Payment | 145992 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078458 | 315.50 | Revenue | Personal Payment | 146039 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078458 | 162.75 | Revenue | Personal Payment | 146039 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078460 | 275.74 | Revenue | Personal Payment | |

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|---------------------|-----|---------------------------|------|----------------------|---------------------------------------|---------|------------|-------------|----------|---------|--------------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078588 | 284.10 | Revenue | Personal Payment | 140054 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078537 | 284.10 | Revenue | Personal Payment | 137597 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 12.02.2019 | 22000078726 | 276.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 12.02.2019 | 22000078724 | 585.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 12.02.2019 | 22000078725 | 1,521.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 12.02.2019 | 2200078727 | 276.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078604 | 298.10 | Revenue | Personal Payment | 137725 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078605 | 363.76 | Revenue | Personal Payment | 137725 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078668 | 325.50 | Revenue | Personal Payment | 139935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078666 | 325.50 | Revenue | Personal Payment | 139935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 12.02.2019 | 2200078516 | 284.10 | Revenue | Personal Payment | 139934 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078575 | 284.10 | Revenue | Personal Payment | 139841 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078616 | 377.76 | Revenue | Personal Payment | 139840 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078915 | 298.10 | Revenue | Personal Payment | 139840 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078614 | 298.10 | Revenue | Personal Payment | 139840 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078595 | 298.10 | Revenue | Personal Payment | 139840 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078570 | 298.10 | Revenue | Personal Payment | 139835 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078651 | 258.34 | Revenue | Personal Payment | 139771 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 12.02.2019 | 2200078223 | 272.90 | Revenue | Personal Payment | 139756 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078249 | 385.16 | Revenue | Personal Payment | 139614 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078249 | 200.00 | Revenue | Personal Payment | 139614 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078247 | 315.50 | Revenue | Personal Payment | 139598 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078247 | 350.00 | Revenue | Personal Payment | 139598 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078246 | 315.50 | Revenue | Personal Payment | 139598 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 12.02.2019 | 2200078246 | 350.00 | Revenue | Personal Payment | 139598 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078539 | 302.62 | Revenue | Personal Payment | 137737 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 12.02.2019 | 2200078576 | 284.10 | Revenue | Personal Payment | 139422 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | | | | | | | |

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|---------------------|-----|---------------------------|------|----------------------|--|---------|------------|------------|-----------|---------|--------------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 57.51 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 90.71 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 57.02 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 57.02 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100880123 | 20.00 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 57.02 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 14.02.2019 | 5100880123 | 231.60 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 90.71 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 14.02.2019 | 5100881265 | 417.00 | Revenue | Personal Payment | 137761 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100880122 | 7.00 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 90.71 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879892 | 234.00 | Revenue | M & N TRAVEL | 144944 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879893 | 504.00 | Revenue | M & N TRAVEL | 144944 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 13.01 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 13.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879894 | 234.00 | Revenue | M & N TRAVEL | 144944 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879896 | 340.00 | Revenue | M & N TRAVEL | 144944 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100877045 | 422.39 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100880122 | 34.00 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 90.71 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 90.71 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100880122 | 60.00 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100880122 | 20.00 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 13.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 14.02.2019 | 5100880122 | 231.60 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 14.02.2019 | 5100879542 | 3,321.43 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 14.02.2019 | 5100879541 | 3,321.43 | Revenue | PREFERRED LIVING LTD | 144937 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879629 | 2,373.00 | Revenue | JAMEELA TRAVEL | 144911 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879630 | 2,413.00 | Revenue | JAMEELA TRAVEL | 144911 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Asylum Seekers Team - Utilities (UASC'S) | 6120620 | 14.02.2019 | 5100879141 | 13.00 | Revenue | MOONCOURT LTD | 143133 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Private Contractors | 6151500 | 14.02.2019 | 5100877647 | 297.05 | Revenue | DNA WORLDWIDE GROUP | 131983 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100879539 | 949.30 | Revenue | PLACEMENT SUPPORT LTD | 145855 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | External Legal Costs | 6141045 | 14.02.2019 | 5100880703 | 1,863.47 | Revenue | LGSS LAW LTD | 142970 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Training Costs for Non CBC Employees | 6151730 | 14.02.2019 | 5100878519 | 825.00 | Revenue | AC EDUCATION LTD | 145336 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Private Contractors | 6151500 | 14.02.2019 | 5100881108 | 1,800.00 | Revenue | EARLY CRISIS PREVENTION SERVIC | 144685 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Private Contractors | 6151500 | 14.02.2019 | 5100881109 | 1,800.00 | Revenue | EARLY CRISIS PREVENTION SERVIC | 144685 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Residential Care | Residential Care Home Placements | 6151210 | 14.02.2019 | 2200078702 | 12,500.00 | Revenue | GODD NEWS NWK LTD (ALEXANDER H | 144715 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Leaving Care Grant (New) | 6151807 | 14.02.2019 | 5100880994 | 1,500.00 | Revenue | Personal Payment | 146315 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 14.02.2019 | 5100880005 | 7,971.43 | Revenue | ATHENA FAMILY SERVICES LIMITED | 145782 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879632 | 1,330.00 | Revenue | ROBERT BLANE HOLDINGS | 106446 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Fwork Team South | Electricity Costs | 6120210 | 14.02.2019 | 5100881133 | 615.30 | Revenue | E-ON UK | 112307 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport & Meals (Social Services Care) | 6151265 | 14.02.2019 | 5100879692 | 1,651.00 | Revenue | CLAPHAM CAR'S LTD | 111539 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Transport & Meals (Social Services Care) | 6151265 | 14.02.2019 | 5100879691 | 605.00 | Revenue | CLAPHAM CAR'S LTD | 111539 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Childcare | 6160930 | 14.02.2019 | 5100880866 | 387.50 | Revenue | ANGELS NANNIES AND MATERNITY | 145087 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport & Meals (Social Services Care) | 6151265 | 14.02.2019 | 5100878829 | 262.50 | Revenue | CLAPHAM CAR'S LTD | 111539 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 19.02.2019 | 5100879988 | 625.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100879984 | 625.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Living Expenses | 6160920 | 19.02.2019 | 5100879984 | 256.41 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 19.02.2019 | 5100879983 | 1,200.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 5100879971 | 62.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 19.02.2019 | 5100879971 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100879971 | 1,505.71 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 5100879970 | 15.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Clothes Uniform & Laundry | 6140600 | 19.02.2019 | 5100879970 | 20.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 19.02.2019 | 5100879970 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100879970 | 2,214.29 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 19.02.2019 | 5100879685 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100879685 | 2,657.14 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100879684 | 1,505.71 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Living Expenses | 6160920 | 19.02.2019 | 5100879683 | 250.04 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 19.02.2019 | 5100880039 | 625.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100880116 | 1,505.71 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CPEI Infrastructure | Agency Staff | 6110000 | 19.02.2019 | 5100881975 | 2,842.00 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Living Expenses | 6160920 | 19.02.2019 | 5100880116 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100880117 | 1,000.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 19.02.2019 | 5100882189 | 330.00 | Revenue | Personal Payment | 141839 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Living Expenses | 6160920 | 19.02.2019 | 5100880117 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100880118 | 1,400.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100880119 | 2,214.29 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Living Expenses | 6160920 | 19.02.2019 | 5100880119 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100881322 | 1,400.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100881326 | 1,000.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100881328 | 1,550.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 19.02.2019 | 5100881477 | 2,976.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 19.02.2019 | 5100881477 | 256.41 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 5100879683 | 15.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Planned Servicing | 6121070 | 19.02.2019 | 5100879218 | 275.10 | Revenue | HALO SECURITY SOLUTIONS LTD | 139900 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Domestic Abuse Serv | Agency Staff | 6110000 | 19.02.2019 | 5100880998 | 607.89 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 19.02.2019 | 5100880999 | 2,367.60 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Planned Servicing | 6121070 | 19.02.2019 | 5100879218 | 275.10 | Revenue | HALO SECURITY SOLUTIONS LTD | 139900 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Agency Staff | 6110000 | 19.02.2019 | 5100881000 | 1,460.02 | Revenue | COMENSURA LTD | 141773 |

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| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 19.02.2019 | 5100881002 | 1,258.72 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 19.02.2019 | 5100881003 | 1,376.80 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FS Biggleswade | Agency Staff | 6110000 | 19.02.2019 | 5100881004 | 1,277.63 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877432 | 675.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Living Expenses | 6160920 | 19.02.2019 | 5100873953 | (1,643.12) | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | External Legal Costs | 6141045 | 19.02.2019 | 5100881433 | 410.40 | Revenue | LGSS LAW LTD | 142970 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | External Legal Costs | 6141045 | 19.02.2019 | 5100881431 | 456.18 | Revenue | LGSS LAW LTD | 142970 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878786 | 583.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878834 | 1,444.45 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | External Legal Costs | 6141045 | 19.02.2019 | 5100881430 | 243.39 | Revenue | LGSS LAW LTD | 142970 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | External Legal Costs | 6141045 | 19.02.2019 | 5100881346 | 247.50 | Revenue | LGSS LAW LTD | 142970 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100881321 | 600.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 19.02.2019 | 5100881599 | 552.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 19.02.2019 | 5100879513 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100879513 | 1,505.71 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD - Maythorn | Private Contractors | 6151500 | 19.02.2019 | 5100879677 | 2,361.60 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Fwork Team South | Agency Staff | 6110000 | 19.02.2019 | 5100881174 | 1,455.40 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 5100879513 | 62.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Client Activities | 6160950 | 19.02.2019 | 5100879513 | 20.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100879514 | 1,328.57 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100879515 | 1,505.71 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100879516 | 1,200.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Agency Staff | 6110000 | 19.02.2019 | 5100881175 | 1,998.00 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100879517 | 2,435.71 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 19.02.2019 | 5100879517 | 276.83 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Agency Staff | 6110000 | 19.02.2019 | 5100881178 | 2,006.88 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Living Expenses | 6160920 | 19.02.2019 | 5100879518 | 155.66 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ | Accommodation | 6160915 | 19.02.2019 | 5100879518 | 625.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 19.02.2019 | 5100879519 | 3,321.43 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100879520 | 1,200.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 19.02.2019 | 5100879521 | 1,000.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100879683 | 460.00 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100881608 | 3,214.28 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100881607 | 3,214.28 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Residential Care Hom | Residential Care Home Placements | 6151210 | 19.02.2019 | 2200078728 | 11,446.24 | Revenue | ETHELBERT CHILDREN'S SERVICES | 101813 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078743 | 4,319.84 | Revenue | NEXUS FOSTERING LIMITED | 112275 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078788 | 2,829.37 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Private Contractors | 6151500 | 19.02.2019 | 5100879859 | 2,010.00 | Revenue | INDEPENDENT SOCIAL WORK LTD | 126418 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Private Contractors | 6151500 | 19.02.2019 | 5100879859 | 1,800.00 | Revenue | INDEPENDENT SOCIAL WORK LTD | 126418 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Transport | Transport Contracts | 6151520 | 19.02.2019 | 5100879394 | 234.00 | Revenue | M & N TRAVEL | 144944 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078789 | 2,829.37 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078790 | 2,829.37 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078791 | 3,148.67 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078164 | 2,806.46 | Revenue | KASPER LTD | 145897 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078163 | 3,597.24 | Revenue | KASPER LTD | 145897 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fam Facility Intervent | Computer Costs - General | 6142420 | 19.02.2019 | 5100868139 | 447.20 | Revenue | JIGSAW24 | 144707 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078792 | 2,829.37 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FS Dunstable | Computer Costs - General | 6142420 | 19.02.2019 | 5100877319 | 749.00 | Revenue | JIGSAW24 | 144707 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078795 | 15,186.07 | Revenue | CHILDREN FIRST FOSTERING AGENC | 123295 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078805 | 2,832.52 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078793 | 2,851.69 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078794 | 2,851.69 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078804 | 3,081.09 | Revenue | COMPASS FOSTERING EAST LTD | 145831 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078803 | 3,081.09 | Revenue | COMPASS FOSTERING EAST LTD | 145831 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078802 | 3,428.29 | Revenue | COMPASS FOSTERING EAST LTD | 145831 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 19.02.2019 | 5100881608 | 248.10 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078786 | 3,148.67 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078738 | 2,940.00 | Revenue | NEXUS FOSTERING LIMITED | 112275 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078739 | 2,919.84 | Revenue | NEXUS FOSTERING LIMITED | 112275 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078740 | 3,284.12 | Revenue | NEXUS FOSTERING LIMITED | 112275 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078787 | 2,867.98 | Revenue | ALLIANCE FOSTER CARE LTD | 105537 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 5100881366 | 297.00 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 19.02.2019 | 5100881366 | 297.00 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Childcare | 6160930 | 19.02.2019 | 5100882148 | 300.00 | Revenue | ANGELS NANNIES AND MATERNITY | 145087 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Therapeutic Services | 6160990 | 19.02.2019 | 5100880124 | 600.00 | Revenue | SEA CHANGE PSYCHOTHERAPY LTD | 145535 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Leaving Care Grant (New) | 6151807 | 19.02.2019 | 5100877591 | 70.83 | Revenue | DSG RETAIL LTD T/A DSGI BUSINE | 127977 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Leaving Care Grant (New) | 6151807 | 19.02.2019 | 5100877591 | 182.50 | Revenue | DSG RETAIL LTD T/A DSGI BUSINE | 127977 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078745 | 480.00 | Revenue | Personal Fostering | 146312 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Childcare | 6160930 | 19.02.2019 | 5100882147 | 300.00 | Revenue | ANGELS NANNIES AND MATERNITY | 145087 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100881968 | 3,000.00 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 19.02.2019 | 5100881964 | 3,000.00 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accommm | Leaving Care Accommodation | 6160815 | 19.02.2019 | 5100881611 | 3,462.43 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 19.02.2019 | 5100881966 | 2,785.71 | Revenue | IASPIRE CARE SERVICES LTD | 144627 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078741 | 3,032.12 | Revenue | NEXUS FOSTERING LIMITED | 112275 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Childcare | 6160930 | 19.02.2019 | 5100882146 | 387.50 | Revenue | ANGELS NANNIES AND MATERNITY | 145087 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078799 | 3,332.41 | Revenue | FOSTERING SOLUTIONS LTD | 117348 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 19.02.2019 | 2200078742 | 3,284.12 | Revenue | NEXUS FOSTERING LIMITED | 112275 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FS Biggleswade | Computer Costs - General | 6142420 | 21.02.2019 | 5100859574 | (275.00) | Revenue | HANDS FREE COMPUTING LTD | 140746 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100878051 | 700.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 21.02.2019 | 5100882447 | 343.98 | Revenue | FOSTERING SOLUTIONS LTD | 117348 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 21.02.2019 | 5100882458 | 343.98 | Revenue | FOSTERING SOLUTIONS LTD | 117348 |

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| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AD Safeguarding & Ea | Venue Hire | 6120405 | 21.02.2019 | 5100881165 | 212.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100879907 | 323.88 | Revenue | WILLIAMS & RICHARDSON (CONTRAC | 142620 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 21.02.2019 | 2200078167 | (284.67) | Revenue | FOSTERING SOLUTIONS LTD | 117348 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FS Dunstable | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100882484 | 1,050.00 | Revenue | TINIES CHILDCARE HERTS & BUCKS | 136888 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Unit 16 Priory Park | Contact Expenses Birth Families & LAC | 6160940 | 21.02.2019 | 5100882500 | 5,845.50 | Revenue | SWANSTAFF RECRUITMENT LTD | 141035 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Catering Supplies | 6140200 | 21.02.2019 | 5100878419 | 129.60 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Catering Supplies | 6140200 | 21.02.2019 | 5100878419 | 49.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Venue Hire | 6120405 | 21.02.2019 | 5100878419 | 91.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100882212 | 2,360.00 | Revenue | CLAPHAM CARS LTD | 111539 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Learning Resources | 6140100 | 21.02.2019 | 5100843990 | 14.43 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 9.42 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Learning Resources | 6140100 | 21.02.2019 | 5100843990 | 2.88 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 1.99 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 18.20 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Professional Services - Other | 6141040 | 21.02.2019 | 5100878210 | 790.40 | Revenue | CAPITA TRANSLATION AND INTERPR | 135990 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 34.50 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Mother & Baby Units | Mother & Baby Units (New) | 6151802 | 21.02.2019 | 5100880699 | 2,300.00 | Revenue | JAMMA UMOJA (RESIDENTIAL SERV | 117802 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100882620 | 592.00 | Revenue | SWIFT CARS DUNSTABLE LTD | 145954 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Professional Services - Other | 6141040 | 21.02.2019 | 5100879139 | 2,764.16 | Revenue | THE BENJAMIN FOUNDATION | 145320 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adopt & Perm Support | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100881382 | 377.50 | Revenue | JOAN MOORE | 132036 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CPEI Infrastructure | Agency Staff | 6110000 | 21.02.2019 | 5100882357 | 9,677.80 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AD Safeguarding & Ea | Venue Hire | 6120405 | 21.02.2019 | 5100855858 | 280.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Voluntary Associations | 6151700 | 21.02.2019 | 5100880831 | 30,908.75 | Revenue | SHEFFORD LOWER SCHOOL | 103671 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078985 | 720.80 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078888 | 339.20 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079247 | 298.10 | Revenue | Personal Payment | 141415 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078894 | 508.80 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078893 | 35.20 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079049 | 763.94 | Revenue | Personal Payment | 141559 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078893 | 318.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078888 | 84.80 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078888 | 49.40 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078887 | 25.20 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079340 | 310.68 | Revenue | Personal Payment | 141243 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079320 | 294.94 | Revenue | Personal Payment | 141447 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079322 | 324.58 | Revenue | Personal Payment | 141520 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078891 | 36.60 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078986 | 472.94 | Revenue | Personal Payment | 141496 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078986 | 350.00 | Revenue | Personal Payment | 141496 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078887 | 434.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079287 | 324.58 | Revenue | Personal Payment | 169932 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078891 | 339.20 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078889 | 35.40 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079323 | 281.74 | Revenue | Personal Payment | 141467 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Spec Guard Order Allowances (New) | 6151822 | 26.02.2019 | 2200078889 | 63.60 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079321 | 267.84 | Revenue | Personal Payment | 141467 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078889 | 190.80 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079277 | 284.10 | Revenue | Personal Payment | 137016 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078882 | 265.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078880 | 933.10 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078753 | 3,249.12 | Revenue | KASPER LTD | 145897 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078879 | 520.80 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078178 | 2,969.40 | Revenue | COMPASS FOSTERING LONDON LTD | 145910 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078179 | 2,864.12 | Revenue | COMPASS FOSTERING LONDON LTD | 145910 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078879 | 173.60 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078879 | 16.80 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079421 | 363.76 | Revenue | Personal Payment | 145935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079422 | 258.34 | Revenue | Personal Payment | 145935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078877 | 607.60 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078877 | (10.85) | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078875 | 46.80 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078875 | 169.60 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078961 | 290.92 | Revenue | Personal Payment | 145978 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079170 | 350.00 | Revenue | Personal Payment | 145992 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079170 | 315.50 | Revenue | Personal Payment | 145992 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078875 | 254.40 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079180 | 315.50 | Revenue | Personal Payment | 146039 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078181 | 2,940.00 | Revenue | FOSTERING UK LTD | 146050 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078182 | 2,940.00 | Revenue | FOSTERING UK LTD | 146050 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078874 | 260.40 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079278 | 298.10 | Revenue | Personal Payment | 137016 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079150 | 275.74 | Revenue | Personal Payment | 145642 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079412 | 324.58 | Revenue | Personal Payment | 141093 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079317 | 281.74 | Revenue | Personal Payment | 141093 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079316 | 324.58 | Revenue | Personal Payment | 141093 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079330 | 258.20 | Revenue | Personal Payment | 141077 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079329 | 284.10 | Revenue | Personal Payment | 141077 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078754 | 2,759.96 | Revenue | FOSTER CARE UK LTD | 145687 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078755 | 2,759.96 | Revenue | FOSTER CARE UK LTD | 145687 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078756 | 2,759.96 | Revenue | FOSTER CARE UK LTD | 145687 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078757 | 2,780.12 | Revenue | FOSTER CARE UK LTD | 145687 |

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|---------------------|-----|---------------------------|------|----------------------|--|-----------|------------|------------|----------|---------|----------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 5100882942 | 2,748.80 | Revenue | SWANSTAFF RECRUITMENT LTD | 141035 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079400 | 284.10 | Revenue | Personal Payment | 145716 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commis | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078883 | 1,404.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Fwork Team South | Private Contractors | 6151500 | 26.02.2019 | 5100882726 | 500.00 | Revenue | THE CLEAN MACHINE | 140991 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079245 | 284.10 | Revenue | Personal Payment | 140969 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079205 | 200.00 | Revenue | Personal Payment | 145787 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079205 | 315.50 | Revenue | Personal Payment | 145787 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079158 | 275.74 | Revenue | Personal Payment | 145806 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078750 | 3,096.52 | Revenue | COMPASS FOSTERING EAST LTD | 145831 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078751 | 2,782.92 | Revenue | COMPASS FOSTERING EAST LTD | 145831 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078752 | 2,782.92 | Revenue | COMPASS FOSTERING EAST LTD | 145831 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079279 | 298.10 | Revenue | Personal Payment | 136168 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078967 | 350.00 | Revenue | Personal Payment | 136169 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078967 | 385.16 | Revenue | Personal Payment | 136169 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079259 | 451.54 | Revenue | Personal Payment | 136241 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079280 | 284.10 | Revenue | Personal Payment | 136241 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079229 | 284.10 | Revenue | Personal Payment | 136362 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079283 | 298.10 | Revenue | Personal Payment | 136472 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079284 | 369.92 | Revenue | Personal Payment | 136472 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079264 | 296.38 | Revenue | Personal Payment | 136580 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079016 | 350.00 | Revenue | Personal Payment | 136603 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079016 | 385.16 | Revenue | Personal Payment | 136603 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 26.02.2019 | 5100880637 | 20.00 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 26.02.2019 | 5100880637 | 231.60 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079222 | 354.52 | Revenue | Personal Payment | 145381 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078964 | 350.00 | Revenue | Personal Payment | 136693 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078964 | 385.16 | Revenue | Personal Payment | 136693 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804</ | | | | | | |

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|---------------------|-----|---------------------------|------|----------------------|---------------------------------------|---------|------------|------------|----------|---------|--------------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078980 | 315.50 | Revenue | Personal Payment | 141635 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078980 | 350.00 | Revenue | Personal Payment | 141635 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 26.02.2019 | 5100878526 | 31.00 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Clothes Uniform & Laundry | 6140600 | 26.02.2019 | 5100878526 | 20.00 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079254 | 298.10 | Revenue | Personal Payment | 145434 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079255 | 298.10 | Revenue | Personal Payment | 145434 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078758 | 2,980.04 | Revenue | ANCHOR FOSTER CARE SERVICES LT | 145458 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078759 | 2,980.04 | Revenue | ANCHOR FOSTER CARE SERVICES LT | 145458 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078760 | 2,980.04 | Revenue | ANCHOR FOSTER CARE SERVICES LT | 145458 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 26.02.2019 | 5100878526 | 231.60 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079269 | 533.34 | Revenue | Personal Payment | 136759 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079270 | 533.32 | Revenue | Personal Payment | 136759 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accom | Leaving Care Accommodation | 6160815 | 26.02.2019 | 5100878484 | 2,759.96 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079231 | 298.10 | Revenue | Personal Payment | 147654 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Leaving Care Accom | Leaving Care Accommodation | 6160815 | 26.02.2019 | 5100878483 | 3,055.67 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078988 | 315.50 | Revenue | Personal Payment | 141708 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078988 | 350.00 | Revenue | Personal Payment | 141708 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078987 | 315.50 | Revenue | Personal Payment | 141708 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078987 | 350.00 | Revenue | Personal Payment | 141708 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079141 | 350.00 | Revenue | Personal Payment | 145499 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079141 | 385.16 | Revenue | Personal Payment | 145499 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 26.02.2019 | 5100878482 | 20.00 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079402 | 363.76 | Revenue | Personal Payment | 145527 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079403 | 377.76 | Revenue | Personal Payment | 145527 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079242 | 273.28 | Revenue | Personal Payment | 136770 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079243 | 273.28 | Revenue | Personal Payment | 136770 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078874 | 21.60 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | | | | | | |

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|---------------------|-----|---------------------------|------|----------------------|--|---------|------------|------------|----------|---------|--------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079362 | 298.10 | Revenue | Personal Payment | 138645 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078816 | 127.20 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079319 | 284.10 | Revenue | Personal Payment | 118282 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079274 | 308.26 | Revenue | Personal Payment | 138229 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079291 | 308.26 | Revenue | Personal Payment | 138229 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079193 | 275.74 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079193 | 350.00 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079162 | 315.50 | Revenue | Personal Payment | 138343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079162 | 350.00 | Revenue | Personal Payment | 138343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078983 | 315.50 | Revenue | Personal Payment | 138343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078983 | 350.00 | Revenue | Personal Payment | 138343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079193 | 142.87 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079191 | 275.74 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079191 | 275.74 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079044 | 275.74 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079044 | 350.00 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079043 | 315.50 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079043 | 350.00 | Revenue | Personal Payment | 117906 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 5100882761 | 6,041.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Taxi | 6160910 | 26.02.2019 | 5100883024 | 745.00 | Revenue | DIAMOND CABS | 138275 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078817 | 424.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078981 | 385.16 | Revenue | Personal Payment | 137810 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078826 | 6.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078826 | 254.40 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078825 | 434.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079306 | 275.04 | Revenue | Personal Payment | 137924 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079307 | 275.04 | Revenue | Personal Payment | 137924 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 61518 | | | | | | |

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|---------------------|-----|---------------------------|------|----------------------|---------------------------------------|---------|------------|------------|-----------------|---------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078871 | (11.27) Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078871 | 323.67 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078870 | 347.20 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079232 | 285.04 Revenue | Personal Payment | 114756 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078870 | 35.20 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078869 | 614.80 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078867 | (1.60) Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078867 | 318.00 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078934 | 281.38 Revenue | Personal Payment | 140940 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078933 | 281.38 Revenue | Personal Payment | 140940 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078866 | 21.20 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078866 | 381.60 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079019 | 385.16 Revenue | Personal Payment | 140904 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079297 | 284.10 Revenue | Personal Payment | 140384 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079311 | 284.10 Revenue | Personal Payment | 140059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078854 | 720.80 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078853 | 254.40 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078852 | 702.00 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078850 | 520.80 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078849 | 173.60 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078849 | 173.60 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078849 | 28.00 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079260 | 284.10 Revenue | Personal Payment | 137597 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078848 | 390.60 Revenue | CARE FORUM (MK) LTD | 118334 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079327 | 298.10 Revenue | Personal Payment | 137725 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079328 | 363.76 Revenue | Personal Payment | 137725 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079391 | 325.50 Revenue | Personal Payment | 139935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079389 | 325.50 Revenue | Personal Payment | 139935 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | | | | | | | | |

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|---------------------|-----|---------------------------|------|----------------------|-------------------------------------|---------|------------|------------|----------|---------|-----------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079378 | 363.76 | Revenue | Personal Payment | 144235 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079379 | 298.10 | Revenue | Personal Payment | 144235 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079351 | 363.76 | Revenue | Personal Payment | 142588 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079350 | 298.10 | Revenue | Personal Payment | 142588 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079380 | 298.10 | Revenue | Personal Payment | 144235 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 26.02.2019 | 5108808075 | 1,035.00 | Revenue | AGS CARS LTD | 106256 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079359 | 286.90 | Revenue | Personal Payment | 142587 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079370 | 285.74 | Revenue | Personal Payment | 143850 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079008 | 350.00 | Revenue | Personal Payment | 106104 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079021 | 350.00 | Revenue | Personal Payment | 143895 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079021 | 385.16 | Revenue | Personal Payment | 143895 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079022 | 350.00 | Revenue | Personal Payment | 143895 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078993 | 894.74 | Revenue | Personal Payment | 142828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078992 | 874.74 | Revenue | Personal Payment | 142828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079022 | 385.16 | Revenue | Personal Payment | 143895 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079033 | 350.00 | Revenue | Personal Payment | 143909 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079033 | 385.16 | Revenue | Personal Payment | 143909 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079003 | 315.50 | Revenue | Personal Payment | 142822 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079003 | 350.00 | Revenue | Personal Payment | 142822 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079008 | 385.16 | Revenue | Personal Payment | 106104 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079272 | 465.54 | Revenue | Personal Payment | 132991 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079273 | 313.46 | Revenue | Personal Payment | 132991 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079355 | 258.34 | Revenue | Personal Payment | 142786 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079020 | 350.00 | Revenue | Personal Payment | 106104 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079020 | 385.16 | Revenue | Personal Payment | 106104 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078911 | 363.50 | Revenue | Personal Payment | 133226 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Accommodation | 6160915 | 26.02.2019 | 5108882743 | 2,479.96 | Revenue | ORANGE GROVE FOSTERCARE LTD | 122398 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078187 | | | | |

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|---------------------|-----|---------------------------|------|----------------------|-------------------------------------|---------|------------|------------|--------|---------|------------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079235 | 377.76 | Revenue | Personal Payment | 126125 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079234 | 363.76 | Revenue | Personal Payment | 126125 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079233 | 298.10 | Revenue | Personal Payment | 126125 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079420 | 298.10 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079419 | 298.10 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079418 | 377.76 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079417 | 377.76 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec: Guard Orders | Spec: Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079416 | 451.54 | Revenue | Personal Payment | 125024 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | Youth Carers Fee (New) | 6151810 | 26.02.2019 | 2200079032 | 385.16 | Revenue | Personal Payment | 124315 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079230 | 453.50 | Revenue | Personal Payment | 123657 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079225 | 310.68 | Revenue | Personal Payment | 123655 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079050 | 783.94 | Revenue | Personal Payment | 143208 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079051 | 783.94 | Revenue | Personal Payment | 143208 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079024 | 385.16 | Revenue | Personal Payment | 143207 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079023 | 385.16 | Revenue | Personal Payment | 143207 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079024 | 162.75 | Revenue | Personal Payment | 143232 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079024 | 350.00 | Revenue | Personal Payment | 143232 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079024 | 315.50 | Revenue | Personal Payment | 143232 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079184 | 350.00 | Revenue | Personal Payment | 143351 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078944 | 279.84 | Revenue | Personal Payment | 143122 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078943 | 279.84 | Revenue | Personal Payment | 143122 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079184 | 385.16 | Revenue | Personal Payment | 143351 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078973 | 350.00 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078973 | 472.94 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Resp Kingfishers | Leasing - General | 6142220 | 26.02.2019 | 5100879799 | 878.60 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078968 | 385.16 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078968 | 350.00 | Revenue | Personal Payment | 129803 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 2 | | | | | |

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|---------------------|-----|---------------------------|------|----------------------|--|---------|------------|------------|----------|---------|--------------------------------|--------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078996 | 385.16 | Revenue | Personal Payment | 122690 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079011 | 350.00 | Revenue | Personal Payment | 143422 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079011 | 315.50 | Revenue | Personal Payment | 143422 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079012 | 350.00 | Revenue | Personal Payment | 143422 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079196 | 275.74 | Revenue | Personal Payment | 100835 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079012 | 385.16 | Revenue | Personal Payment | 143422 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078996 | 350.00 | Revenue | Personal Payment | 122690 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078171 | 5,735.00 | Revenue | INTEGRATED SERVICES PROGRAMME | 104766 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078172 | 5,712.68 | Revenue | INTEGRATED SERVICES PROGRAMME | 104766 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078173 | 5,275.93 | Revenue | INTEGRATED SERVICES PROGRAMME | 104766 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078174 | 5,734.87 | Revenue | INTEGRATED SERVICES PROGRAMME | 104766 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078920 | 377.76 | Revenue | Personal Payment | 104963 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079196 | 1,100.00 | Revenue | Personal Payment | 100835 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AD Safeguarding & Ea | Venue Hire | 6120405 | 26.02.2019 | 5100871007 | 237.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078982 | 350.00 | Revenue | Personal Payment | 141839 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078982 | 385.16 | Revenue | Personal Payment | 141839 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078746 | 6,598.66 | Revenue | INTEGRATED FOSTERING SERVICES | 141845 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078747 | 4,627.99 | Revenue | INTEGRATED FOSTERING SERVICES | 141845 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078748 | 6,598.66 | Revenue | INTEGRATED FOSTERING SERVICES | 141845 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078749 | 5,712.99 | Revenue | INTEGRATED FOSTERING SERVICES | 141845 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 5100880779 | 1,900.00 | Revenue | INTEGRATED FOSTERING SERVICES | 141845 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079053 | 385.16 | Revenue | Personal Payment | 144931 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079053 | 350.00 | Revenue | Personal Payment | 144931 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Childcare & Quality | Conference Expenses | 6143300 | 26.02.2019 | 5100882844 | (396.00) | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079052 | 385.16 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079052 | 350.00 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079172 | 275.74 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079172 | 350.00 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079164 | 275.74 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079164 | 350.00 | Revenue | Personal Payment | 134856 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Living Expenses | 6160920 | 26.02.2019 | 5100883421 | 289.50 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Clothes Uniform & Laundry | 6140600 | 26.02.2019 | 5100883421 | 20.00 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079007 | 472.94 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079007 | 350.00 | Revenue | Personal Payment | 108074 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078910 | 12.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078910 | 564.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079268 | 293.42 | Revenue | Personal Payment | 134850 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078912 | 251.84 | Revenue | Personal Payment | 135428 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079267 | 293.42 | Revenue | Personal Payment | 134850 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079266 | 293.42 | Revenue | Personal Payment | 134850 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078907 | 80.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078907 | 2,632.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078907 | 1,759.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078906 | 80.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078913 | 251.84 | Revenue | Personal Payment | 135428 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078906 | 2,914.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078769 | 3,498.35 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078768 | 3,175.33 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078767 | 3,197.34 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Training Costs for Non CBC Employees | 6151730 | 26.02.2019 | 5100879547 | 417.85 | Revenue | T J TRAINING LTD | 119098 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078766 | 3,175.33 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078765 | 2,853.24 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Support & Asp Proj | Agency Staff | 6110000 | 26.02.2019 | 5100882383 | 3,675.20 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CPEI Infrastructure | Agency Staff | 6110000 | 26.02.2019 | 5100882384 | 2,842.00 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Domestic Abuse Serv | Agency Staff | 6110000 | 26.02.2019 | 5100882385 | 1,215.78 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 26.02.2019 | 5100882386 | 1,183.80 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Agency Staff | 6110000 | 26.02.2019 | 5100882387 | 1,460.02 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Agency Staff | 6110000 | 26.02.2019 | 5100882389 | 1,258.72 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078763 | 3,175.33 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078762 | 2,875.56 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078959 | 325.50 | Revenue | Personal Payment | 145051 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Children's Centres | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879362 | 1,610.98 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079256 | 511.54 | Revenue | Personal Payment | 110082 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079415 | 284.10 | Revenue | Personal Payment | 135089 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078956 | 525.70 | Revenue | Personal Payment | 145075 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078957 | 525.70 | Revenue | Personal Payment | 145075 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078958 | 525.70 | Revenue | Personal Payment | 145075 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078761 | 3,077.99 | Revenue | NFA | 118896 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Fwork Team South | Agency Staff | 6110000 | 26.02.2019 | 5100882642 | 2,910.80 | Revenue | COMENSURA LTD | 141773 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 5100883421 | 31.80 | Revenue | BYRNE HOUSE LTD | 118894 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AD Safeguarding & Ea | Venue Hire | 6120405 | 26.02.2019 | 5100871006 | 300.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Adoption Allowances | Adoption Allowances (New) | 6151805 | 26.02.2019 | 2200078960 | 285.74 | Revenue | Personal Payment | 141838 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079152 | 350.00 | Revenue | Personal Payment | 141838 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079152 | 275.74 | Revenue | Personal Payment | 141838 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079220 | 350.00 | Revenue | Personal Payment | 141838 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079220 | 180.50 | Revenue | Personal Payment | 141838 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AD Safeguarding & Ea | Venue Hire | 6120405 | 26.02.2019 | 5100871008 | 237.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AD Safeguarding & Ea | Venue Hire | 6120405 | 26.02.2019 | 5100871009 | 237.00 | Revenue | THE RUFUS CENTRE | 119343 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079383 | 258.34 | Revenue | Personal Payment | 144828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079342 | 281.74 | Revenue | Personal Payment | 142002 |

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| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079037 | 350.00 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078170 | 3,756.60 | Revenue | BY THE BRIDGE LTD | 144815 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078169 | 3,756.60 | Revenue | BY THE BRIDGE LTD | 144815 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078168 | (282.60) | Revenue | BY THE BRIDGE LTD | 144815 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078979 | 350.00 | Revenue | Personal Payment | 135433 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | Client Direct Payments | 6160600 | 26.02.2019 | 5100883439 | 375.84 | Revenue | Personal Payment | 144791 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078979 | 315.50 | Revenue | Personal Payment | 135433 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079336 | 284.10 | Revenue | Personal Payment | 142060 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078997 | 350.00 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078997 | 315.50 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078998 | 350.00 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078998 | 315.50 | Revenue | Personal Payment | 142174 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 26.02.2019 | 2200078729 | 5,048.57 | Revenue | PRIDE FOSTERING SERVICE | 135434 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079382 | 324.20 | Revenue | Personal Payment | 144714 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079018 | 350.00 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079018 | 385.16 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079028 | 350.00 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079028 | 472.94 | Revenue | Personal Payment | 142193 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Independent Foster Care (New) | 6151800 | 26.02.2019 | 5100879634 | 3,255.00 | Revenue | PRIDE FOSTERING SERVICE | 135434 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079381 | 324.20 | Revenue | Personal Payment | 144714 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079347 | 272.90 | Revenue | Personal Payment | 142194 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Independent Foster Care (New) | 6151800 | 26.02.2019 | 5100879635 | 3,077.86 | Revenue | PRIDE FOSTERING SERVICE | 135434 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC 13+ Years | Accommodation | 6160915 | 26.02.2019 | 5100879636 | 257.14 | Revenue | PRIDE FOSTERING SERVICE | 135434 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079036 | 275.74 | Revenue | Personal Payment | 144832 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Intake & Assessment | Childcare | 6160930 | 26.02.2019 | 5100883306 | 500.00 | Revenue | ANGELS NANNIES AND MATERNITY | 145087 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079037 | 385.16 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | RO's/Child & FAO's | Residence Order Allowances (New) | 6151806 | 26.02.2019 | 2200079248 | 451.54 | Revenue | Personal Payment | 141985 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079036 | 200.00 | Revenue | Personal Payment | 144832 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078814 | 2,008.83 | Revenue | DT CAREPLUS LTD | 141964 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079385 | 298.10 | Revenue | Personal Payment | 144828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078985 | 874.74 | Revenue | Personal Payment | 141952 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200078984 | 884.74 | Revenue | Personal Payment | 141952 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Spec Guard Orders | Spec Guard Order Allowances (New) | 6151809 | 26.02.2019 | 2200079384 | 298.10 | Revenue | Personal Payment | 144828 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079031 | 350.00 | Revenue | Personal Payment | 141997 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078809 | 2,319.20 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079038 | 315.50 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078809 | 2,914.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079038 | 350.00 | Revenue | Personal Payment | 134739 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 26.02.2019 | 2200078906 | 1,844.00 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 26.02.2019 | 2200079031 | 315.50 | Revenue | Personal Payment | 141997 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 28.02.2019 | 5100883738 | 2,878.57 | Revenue | IOMI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Clothes Uniform & Laundry | 6140600 | 28.02.2019 | 5100883537 | 20.00 | Revenue | IOMI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum 18+ Non-Statu | Accommodation | 6160915 | 28.02.2019 | 5100882652 | 1,505.71 | Revenue | ATHENA HOUSING & SUPPORT LTD | 140951 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 28.02.2019 | 5100883906 | 272.60 | Revenue | Personal Payment | 143440 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Private Contractors | 6151500 | 28.02.2019 | 5100879530 | 421.50 | Revenue | DNA WORLDWIDE GROUP | 131983 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 28.02.2019 | 5100883537 | 256.41 | Revenue | IOMI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | LAC Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100882819 | 1,311.20 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Accommodation | 6160915 | 28.02.2019 | 5100883537 | 2,435.71 | Revenue | IOMI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering Service | Training Costs for Non CBC Employees | 6151730 | 28.02.2019 | 5100879344 | 1,800.00 | Revenue | FOSTERING NETWORK | 100810 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Fwork Team South | Cleaning and Domestic Supplies | 6122100 | 28.02.2019 | 5100881536 | 1,095.87 | Revenue | PHS GROUP LTD | 105345 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Safeguarding Ext Pro | Therapeutic Services | 6160990 | 28.02.2019 | 5100881304 | 500.00 | Revenue | TABITHA BARRAN | 137827 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 28.02.2019 | 2200078834 | 276.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 28.02.2019 | 2200078835 | 819.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Fostering - In House | In House Fostering Allowances (New) | 6151804 | 28.02.2019 | 5100883903 | 289.52 | Revenue | Personal Payment | 142273 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD External Commiss | High Level Family Support - CWD (New) | 6151822 | 28.02.2019 | 2200078844 | 1,664.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Supported Lodgings | Independent Foster Care (New) | 6151800 | 28.02.2019 | 5100883898 | 768.00 | Revenue | Personal Payment | 100835 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD Resp Kingfishers | Ad hoc / Minor General Expenses | 6146000 | 28.02.2019 | 5100882078 | 333.50 | Revenue | THE CLEAN MACHINE | 140991 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Client Activities | 6160950 | 28.02.2019 | 5100883738 | 18.99 | Revenue | IOMI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Living Expenses | 6160920 | 28.02.2019 | 5100883738 | 256.41 | Revenue | IOMI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Court & Perm Team | Leaving Care Accommodation | 6160815 | 28.02.2019 | 5100883735 | 1,017.90 | Revenue | HADLOW COLLEGE | 146244 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Asylum Under 18 | Clothes Uniform & Laundry | 6140600 | 28.02.2019 | 5100883738 | 20.00 | Revenue | IOMI SUPPORTED LIVING LTD | 144731 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | Ind Foster Agency | Independent Foster Care (New) | 6151800 | 28.02.2019 | 5100883782 | 989.15 | Revenue | Personal Payment | 146362 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD - CWD Team South | Travel and Subsistence | 5990000 | 28.02.2019 | | 257.40 | Revenue | Personal Payment | 40036760 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Courtwork Team 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 449.48 | Revenue | Personal Payment | 40037503 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Corporate Parenting | Travel and Subsistence | 5990000 | 28.02.2019 | | 583.20 | Revenue | Personal Payment | 40037565 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4400 | SOC - School Org Admis. & Capital Plan. | Travel and Subsistence | 5990000 | 28.02.2019 | | 472.25 | Revenue | Personal Payment | 40037639 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Leaving Care Team 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 454.24 | Revenue | Personal Payment | 40037691 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Corporate Parenting | Travel and Subsistence | 5990000 | 28.02.2019 | | 351.75 | Revenue | Personal Payment | 40037699 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AAA - Assessment Green Team | Travel and Subsistence | 5990000 | 28.02.2019 | | 322.20 | Revenue | Personal Payment | 40038344 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AAA - Family Intervention Service | Travel and Subsistence | 5990000 | 28.02.2019 | | 468.45 | Revenue | Personal Payment | 40038422 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | EH Leighton Buzzard Locality | Travel and Subsistence | 5990000 | 28.02.2019 | | 266.40 | Revenue | Personal Payment | 40038444 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Courtwork Team 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 467.50 | Revenue | Personal Payment | 40038527 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | PARTNERSHIPS | Travel and Subsistence | 5990000 | 28.02.2019 | | 250.30 | Revenue | Personal Payment | 40038656 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | SND - Advisory Support Team | Travel and Subsistence | 5990000 | 28.02.2019 | | 472.05 | Revenue | Personal Payment | 40038658 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AAA - Family Intervention Service | Travel and Subsistence | 5990000 | 28.02.2019 | | 396.90 | Revenue | Personal Payment | 40038750 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Leaving Care Team 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 317.25 | Revenue | Personal Payment | 40038816 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FAS - Family Support (Biggleswade) | Travel and Subsistence | 5990000 | 28.02.2019 | | 343.35 | Revenue | Personal Payment | 40039231 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | EH Ivel Valley Locality | Travel and Subsistence | 5990000 | 28.02.2019 | | 306.90 | Revenue | Personal Payment | 40039299 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD - CWD Team South | Travel and Subsistence | 5990000 | 28.02.2019 | | 553.05 | Revenue | Personal Payment | 40039324 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4400 | PARTNERSHIPS | CSC - CS Commissioning & Performance | 5990000 | 28.02.2019 | | 471.60 | Revenue | Personal Payment | 40039745 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | FAS - Family Support (Leighton Buzzard) | Travel and Subsistence | 5990000 | 28.02.2019 | | 754.65 | Revenue | Personal Payment | 40039768 |

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|--------------------------|-----|----------------------------------|------|-----------------------------------|--|---------|------------|------------|---------|--------------------------------|----------|
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Fostering Team 2 | Travel and Subsistence | 5990000 | 28.02.2019 | 333.00 | Revenue | Personal Payment | 40039802 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Fostering Team 1 | Travel and Subsistence | 5990000 | 28.02.2019 | 284.98 | Revenue | Personal Payment | 40040036 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Corporate Parenting | Travel and Subsistence | 5990000 | 28.02.2019 | 737.55 | Revenue | Personal Payment | 40040211 |
| CHILDREN'S SERVICES | 400 | CENTRAL DSG / YPLA | 4950 | SCI - School Improvement | Travel and Subsistence | 5990000 | 28.02.2019 | 266.85 | Revenue | Personal Payment | 40040372 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | SND - Advisory Support Team | Travel and Subsistence | 5990000 | 28.02.2019 | 327.15 | Revenue | Personal Payment | 40040431 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | EH Mid Beds Locality | Travel and Subsistence | 5990000 | 28.02.2019 | 275.85 | Revenue | Personal Payment | 40040448 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Fostering Team 2 | Travel and Subsistence | 5990000 | 28.02.2019 | 400.05 | Revenue | Personal Payment | 40040564 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | EH Ivel Valley Locality | Travel and Subsistence | 5990000 | 28.02.2019 | 308.70 | Revenue | Personal Payment | 40040682 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Fostering Team 2 | Travel and Subsistence | 5990000 | 28.02.2019 | 310.95 | Revenue | Personal Payment | 40040806 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AAA - Family Intervention Service | Travel and Subsistence | 5990000 | 28.02.2019 | 312.75 | Revenue | Personal Payment | 40014277 |
| CHILDREN'S SERVICES | 400 | PARTNERSHIPS | 4400 | VSL - Virtual Schools Support | Travel and Subsistence | 5990000 | 28.02.2019 | 289.80 | Revenue | Personal Payment | 40008428 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AAA - Family Intervention Service | Travel and Subsistence | 5990000 | 28.02.2019 | 425.85 | Revenue | Personal Payment | 40035899 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Courtwork Team 1 | Travel and Subsistence | 5990000 | 28.02.2019 | 594.79 | Revenue | Personal Payment | 40017930 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | CWD - Kingfishers | Travel and Subsistence | 5990000 | 28.02.2019 | 256.05 | Revenue | Personal Payment | 40031870 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Corporate Parenting | Travel and Subsistence | 5990000 | 28.02.2019 | 1,161.10 | Revenue | Personal Payment | 40021931 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | PRS - Conference & Review | Travel and Subsistence | 5990000 | 28.02.2019 | 343.80 | Revenue | Personal Payment | 40030407 |
| CHILDREN'S SERVICES | 400 | PARTNERSHIPS | 4400 | SCI - Music | Travel and Subsistence | 5990000 | 28.02.2019 | 590.85 | Revenue | Personal Payment | 605913 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | COP - Leaving Care Team 2 | Travel and Subsistence | 5990000 | 28.02.2019 | 336.45 | Revenue | Personal Payment | 40030203 |
| CHILDREN'S SERVICES | 400 | PARTNERSHIPS | 4400 | SCI - Commissioning & Partnership | Travel and Subsistence | 5990000 | 28.02.2019 | 323.55 | Revenue | Personal Payment | 631932 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | AAA - Young Persons Support Team | Travel and Subsistence | 5990000 | 28.02.2019 | 341.10 | Revenue | Personal Payment | 40027998 |
| CHILDREN'S SERVICES | 400 | PARTNERSHIPS | 4400 | SCI - Music | Travel and Subsistence | 5990000 | 28.02.2019 | 380.95 | Revenue | Personal Payment | 629290 |
| CHILDREN'S SERVICES | 400 | SAFEGUARDING & EARLY HELP | 4100 | EH Houghton Regis Locality | Travel and Subsistence | 5990000 | 28.02.2019 | 267.75 | Revenue | Personal Payment | 40025431 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 05.02.2019 | 3,628.75 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Shops and Offices | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 249.77 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Ind units & estates | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 1,650.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Comm.Leases/Licences | Planned Servicing | 6121070 | 05.02.2019 | 251.54 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Grounds Maintenance Costs | 6122300 | 05.02.2019 | 1,398.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 07.02.2019 | 1,771.93 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Farm Estate | Rents | 6120400 | 07.02.2019 | 4,375.00 | Revenue | STRUTT AND PARKER LLP | 143832 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Farm Estate | Rents | 6120400 | 07.02.2019 | 4,375.00 | Revenue | STRUTT AND PARKER LLP | 143832 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Ind units & estates | Advertising and Publicity | 6116305 | 07.02.2019 | 420.00 | Revenue | D E SIGNS & LABELS LTD | 105885 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Farm Estate | Rents | 6120400 | 07.02.2019 | 4,375.00 | Revenue | STRUTT AND PARKER LLP | 143832 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Business Units | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 267.31 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Ind units & estates | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 1,989.98 | Revenue | WILLIAMS & RICHARDSON (CONTRAC | 142620 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Professional Services - Other | 6141040 | 07.02.2019 | 4,785.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Ind units & estates | Rents | 6120400 | 12.02.2019 | 3,452.80 | Revenue | LOCKING ESTATES LIMITED | 130121 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Professional Services - Other | 6141040 | 12.02.2019 | 4,640.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Farm Estate | External Legal Costs | 6141045 | 12.02.2019 | 675.00 | Revenue | FENNERS CHAMBERS | 143916 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Farm Estate | Recharges | 6131200 | 12.02.2019 | 200,000.00 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 12.02.2019 | 1,532.48 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 11,947.00 | Revenue | JACKSON ENVIRONMENTAL LTD | 143032 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 790.00 | Revenue | JACKSON ENVIRONMENTAL LTD | 143032 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Farm Estate | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 314.31 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Shops and Offices | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 581.63 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Woods Parks/O_Spaces | Grounds Maintenance Costs | 6122300 | 18.02.2019 | 900.00 | Revenue | REYNOLDS LANDSCAPING SERVICES | 145481 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Woods Parks/O_Spaces | Grounds Maintenance Costs | 6122300 | 18.02.2019 | (900.00) | Revenue | REYNOLDS LANDSCAPING SERVICES | 145481 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 192.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 1,700.09 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 348.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 480.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 1,260.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 312.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 432.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 19.02.2019 | 456.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Farm Estate | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 1,075.00 | Revenue | J S WAPSWORTH LTD | 100126 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 3.75 | Revenue | JOHN O' CONNER (GROUNDS MAINT | 108415 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Professional Services - Consultancy | 6141020 | 26.02.2019 | 4,322.15 | Revenue | BIDWELLS LLP | 100340 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 3.75 | Revenue | JOHN O' CONNER (GROUNDS MAINT | 108415 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Shops and Offices | Planned Servicing | 6121070 | 26.02.2019 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Business Units | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 378.06 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Shops and Offices | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 1,056.51 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 26.02.2019 | 266.26 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Woods Parks/O_Spaces | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 225.00 | Revenue | REYNOLDS LANDSCAPING SERVICES | 145481 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Water Services | 6120800 | 26.02.2019 | 235.00 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Shops and Offices | Responsive R&M | 6121060 | 26.02.2019 | 341.62 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Develop & Dispose | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 2,746.50 | Revenue | SDG ELECTRICAL & MECHANICAL | 100035 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Business Units | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 28.02.2019 | 679.38 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Ind units & estates | Security Costs | 6121110 | 28.02.2019 | 4,795.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Ind units & estates | Professional Services - Other | 6141040 | 28.02.2019 | 464.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Property Assets | Agency Staff | 6110000 | 28.02.2019 | 2,289.00 | Revenue | REYNOLDS BUTLER LTD | 144661 |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | Shops and Offices | Electricity Costs | 6120210 | 28.02.2019 | 532.62 | Revenue | NPPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Agency Staff | 6110000 | 05.02.2019 | 5,709.70 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Agency Staff | 6110000 | 05.02.2019 | 928.10 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Agency Staff | 6110000 | 12.02.2019 | 742.48 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Staff Advertising | 6116300 | 12.02.2019 | 710.00 | Revenue | PENNA PLC | 141195 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Professional Services - Other | 6141040 | 12.02.2019 | 2,239.20 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Professional Services - Other | 6141040 | 12.02.2019 | 373.20 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Agency Staff | 6110000 | 19.02.2019 | 5,709.69 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | CAPITAL CONSTRUCTION | 7620 | Capital Development | Agency Staff | 6110000 | 26.02.2019 | 5,181.01 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Clothes Uniform & Laundry | 6140600 | 05.02.2019 | 496.10 | Revenue | KELTIC | 127788 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Bank and Card Charges | 6146300 | 07.02.2019 | 325.17 | Revenue | FLOWBIRD SMART CITY UK LIMITED | 139043 |

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|--------------------------|-----|----------------------------------|------|----------------------|--|---------|------------|------------|-------------|---------|--------------------------------|--------|
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100876291 | 377.00 | Revenue | FLOWBIRD SMART CITY UK LIMITED | 139043 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | CCTV | Ad hoc / Minor General Expenses | 6146000 | 12.02.2019 | 5100879978 | 500.00 | Revenue | Personal Payment | 146127 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Community Safety | External Legal Costs | 6141045 | 12.02.2019 | 5100880694 | 3,031.25 | Revenue | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879646 | 1,125.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879645 | 900.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Vehicle Fuel | 6130405 | 19.02.2019 | 5100880063 | 343.88 | Revenue | UK FUELS LIMITED | 135320 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877242 | 1,219.50 | Revenue | PATROL | 132878 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100882266 | (377.00) | Revenue | FLOWBIRD SMART CITY UK LIMITED | 139043 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100881699 | 377.00 | Revenue | FLOWBIRD SMART CITY UK LIMITED | 139043 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Community Safety | External Legal Costs | 6141045 | 19.02.2019 | 5100881458 | 308.00 | Revenue | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100882268 | 349.20 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Electricity Costs | 6120210 | 21.02.2019 | 5100881147 | 859.37 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Electricity Costs | 6120210 | 21.02.2019 | 5100881245 | (873.40) | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Community Safety | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100877613 | 480.05 | Revenue | BRYAN LECOCHE LTD | 145807 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Community Safety | Ad hoc / Minor General Expenses | 6146000 | 26.02.2019 | 5100883300 | 325.00 | Revenue | STANDING TOGETHER | 120621 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100883394 | 16,116.57 | Revenue | FLOWBIRD SMART CITY UK LIMITED | 139043 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100881541 | 221.30 | Revenue | FLOWBIRD SMART CITY UK LIMITED | 139043 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Car Park Mgt & Maint | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100880623 | 6,359.50 | Revenue | IMPERIAL CIVIL ENFORCEMENT SOL | 137808 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SAFETY (INCL. PARKING) | 6820 | Community Safety | Printing Stationery and General Office Expenses | 6140800 | 28.02.2019 | 5100883770 | 296.95 | Revenue | DAVID HORN COMMUNICATIONS LTD | 107615 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100875132 | 11,556.00 | Capital | T CLARKE EAST LTD | 100078 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 05.02.2019 | 5100877646 | 2,472.04 | Capital | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 05.02.2019 | 5100878163 | 836.13 | Capital | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 05.02.2019 | 5100872302 | 2,881.63 | Capital | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Grounds Maintenance Costs | 6122300 | 05.02.2019 | 5100876621 | 1,800.00 | Capital | Personal Payment | 143682 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100878131 | 1,564.00 | Capital | GLOBAL NSC SECURITY LTD | 143830 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Private Contractors | 6151500 | 05.02.2019 | 5100878877 | 40,169.32 | Capital | CONAMAR BUILDING SERVICE LTD | 146100 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100878252 | 4,588.55 | Capital | WILLIAMS & RICHARDSON (CONTRAC | 142620 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 05.02.2019 | 5100876440 | 4,126.20 | Capital | AGRIPLANT LTD | 143418 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100878501 | 292,295.72 | Capital | KIER INTEGRATED SERVICES LIMIT | 112240 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879132 | 90.50 | Capital | PETER GEACH ASSOCIATES LTD | 145567 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879132 | 1,147.00 | Capital | PETER GEACH ASSOCIATES LTD | 145567 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879125 | 70.50 | Capital | PETER GEACH ASSOCIATES LTD | 145567 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100879125 | 1,007.50 | Capital | PETER GEACH ASSOCIATES LTD | 145567 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 07.02.2019 | 5100875052 | 380.00 | Capital | R D T WOODLANDS LTD | 102415 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 07.02.2019 | 5100873623 | 1,520.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 07.02.2019 | 5100875696 | 10,400.00 | Capital | PEOPLETOO LTD | 143046 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 12.02.2019 | 5100880040 | 4,033.00 | Capital | FAITHFUL+GOULD LTD | 138722 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Grounds Maintenance Costs | 6122300 | 12.02.2019 | 5100878763 | 2,350.00 | Capital | M J GRANGER GROUNDS MAINTENANC | 100150 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100880084 | 4,845.86 | Capital | SDC ELECTRICAL & MECHANICAL | 100035 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879404 | 659.46 | Capital | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 12.02.2019 | 5100880011 | 253.60 | Capital | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 12.02.2019 | 5100877871 | 4,225.10 | Capital | AGRIPLANT LTD | 143418 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 12.02.2019 | 5100876967 | 11,172.93 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 12.02.2019 | 5100880850 | (20,987.72) | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 12.02.2019 | 5100876377 | 4,230.00 | Capital | CONDECO SOFTWARE | 146020 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 12.02.2019 | 5100880576 | 20,987.72 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 12.02.2019 | 5100880844 | (21,641.12) | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 12.02.2019 | 5100880575 | 21,641.12 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100879857 | 1,490.44 | Capital | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100876815 | 9,900.00 | Capital | WSP UK LTD | 136924 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Grounds Maintenance Costs | 6122300 | 14.02.2019 | 5100876612 | 973.40 | Capital | FARM FORESTRY CO LTD | 140741 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100878436 | 2,198.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 1,874.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 2,373.75 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 384.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 366.25 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 66.30 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 3,600.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100878854 | 5,840.10 | Capital | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100877110 | 9,489.40 | Capital | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 270.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 1,170.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 292.50 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 2,575.20 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 6,700.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 920.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 1,365.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 105.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880808 | 105.00 | Capital | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 5100880685 | 543.12 | Capital | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 19.02.2019 | 5100877780 | 1,148.00 | Capital | DARNTONB3 LTD | 130791 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100877077 | 1,276.64 | Capital | HALO SECURITY SOLUTIONS LTD | 139990 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 19.02.2019 | 5100879796 | 1,346.89 | Capital | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 19.02.2019 | 5100879047 | 762.00 | Capital | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 19.02.2019 | 5100877822 | 27,527.04 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 19.02.2019 | 5100878890 | 6,920.70 | Capital | AGRIPLANT LTD | 143418 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882531 | (28,999.02) | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882496 | (13,368.20) | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 426,535.23 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 138.36 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 4,039.07 | Capital | RINGWAY JACOBS LIMITED | 143198 |

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| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 272,702.74 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 15,479.42 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 335.28 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 9,574.19 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 1,857.68 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 2,857.97 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 7,216.37 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6141040 | 20.02.2019 | 5100882494 | 7,359.26 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 153,782.95 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 179,141.00 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 1,425.11 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 8,543.92 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882494 | 20,228.44 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 3,309.97 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882496 | (28,999.02) | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 779.99 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 714.49 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882495 | 13,368.20 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 6,573.32 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 956.38 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 1,689.16 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 28,865.45 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882495 | 28,999.02 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 94.01 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 334.40 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 518.40 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 1,556.55 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 172.95 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 172.95 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 2,522.15 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 83.60 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 301.01 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 3,551.47 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 167.20 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 1,471.67 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Amey Highways Work | 6151610 | 20.02.2019 | 5100882631 | 83.60 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 4,984.32 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 387.23 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882631 | 4,003.26 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 18,841.84 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 1,316.96 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 2,222.43 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 2,957.55 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 3,203.84 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 2,044.13 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 363.19 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 12,669.03 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 10,948.97 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 115.22 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 9,840.07 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Highways Work | 6151600 | 20.02.2019 | 5100882531 | (13,368.20) | Capital | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Grounds Maintenance Costs | 6122300 | 21.02.2019 | 5100880781 | 960.00 | Capital | M J GRANGER GROUNDS MAINTENANC | 100150 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Grounds Maintenance Costs | 6122300 | 21.02.2019 | 5100877628 | 5,850.00 | Capital | MR D A POSTON T/A HALLWOOD ASS | 137118 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Capital Expenditure S106 | 6144325 | 21.02.2019 | 5100878411 | 2,414.50 | Capital | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Capital Expenditure S106 | 6144325 | 21.02.2019 | 5100878307 | 8,580.00 | Capital | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Capital Expenditure S106 | 6144325 | 21.02.2019 | 5100878306 | 4,056.00 | Capital | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100878060 | 446.80 | Capital | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 26.02.2019 | 5100878324 | 22,411.60 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 26.02.2019 | 5100879860 | 20,987.72 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879219 | 67,287.24 | Capital | M&J GROUP (CONSTRUCTION & ROOF | 117635 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100878783 | 3,540.00 | Capital | WSP UK LTD | 136924 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 26.02.2019 | 5100879861 | 21,641.12 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878835 | 38,000.00 | Capital | SDC ENVIRONMENTAL LTD | 143032 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878602 | 32,206.21 | Capital | JAKE ELECTRICAL & MECHANICAL | 100035 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100882801 | 7,133.40 | Capital | FAITHFUL+GOULD LTD | 138722 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882737 | 3,256.85 | Capital | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 26.02.2019 | 5100880019 | 1,804.00 | Capital | HICKTON CONSULTANTS LTD | 144934 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Private Contractors | 6151500 | 26.02.2019 | 5100883196 | 443,896.67 | Capital | WATES CONSTRUCTION LTD | 144738 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 26.02.2019 | 5100880704 | 8,365.10 | Capital | AGRIPLANT LTD | 143418 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100882927 | 1,800.00 | Capital | ICARUS CONSULTING LIMITED | 146168 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100872711 | 300.00 | Capital | CRYSTAL DRAIN MAINTENANCE SERV | 146014 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882938 | 31,320.27 | Capital | MODPLAN | 100027 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 28.02.2019 | 5100883878 | 1,950.00 | Capital | LEE SNASHFOLD CREMATORIA MANAG | 143924 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Agency Staff | 6110000 | 28.02.2019 | 5100883547 | 3,138.60 | Capital | PERFECT CIRCLE JV LTD | 145384 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 28.02.2019 | 5100880616 | 4,752.00 | Capital | NPS PROPERTY CONSULTANTS LTD | 120562 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Private Contractors | 6151500 | 28.02.2019 | 5100882006 | 1,783.37 | Capital | HYDROGEOLOGICA CONSULTING LTD | 138522 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100882910 | 47,530.00 | Capital | Personal Payment | 146352 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Consultancy | 6141020 | 28.02.2019 | 5100883704 | 913.99 | Capital | SLR CONSULTING LIMITED | 123908 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 28.02.2019 | 5100867583 | 9,708.80 | Capital | BRUTON KNOWLES | 130587 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | External Legal Costs | 6141045 | 28.02.2019 | 5100873057 | 1,037.00 | Capital | BRUTON KNOWLES | 130587 |
| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 28.02.2019 | 5100883481 | 5,782.25 | Capital | HENRY RILEY LLP | 113106 |

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| COMMUNITY SERVICES REGEN | 601 | COMMUNITY SERVICES DIRECTOR | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 28.02.2019 | 5100883480 | 50,724.00 | Capital | HENRY RILEY LLP | 113106 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 05.02.2019 | 5100876550 | 75.76 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Landfill Tax | 6151517 | 05.02.2019 | 5100876550 | 217.04 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Landfill Tax | 6151517 | 05.02.2019 | 5100876549 | 1,754.09 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 05.02.2019 | 5100876549 | 551.17 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 05.02.2019 | 5100876692 | 4,423.97 | Revenue | HEATHCOTE FARMS LIMITED | 106100 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling L_B | Private Contractors | 6151500 | 05.02.2019 | 5100876692 | 688.94 | Revenue | HEATHCOTE FARMS LIMITED | 106100 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Advertising and Publicity | 6116305 | 05.02.2019 | 5100875923 | 599.17 | Revenue | HEATHCOTE FARMS LIMITED | 106100 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Advertising and Publicity | 6116305 | 05.02.2019 | 5100875923 | 346.00 | Revenue | JOHNSTON PUBLISHING LTD | 112306 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Big | Vehicle Repairs and Maintenance Costs | 6130200 | 07.02.2019 | 5100874834 | 229.24 | Revenue | JOHNSTON PUBLISHING LTD | 112306 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Advertising and Publicity | 6116305 | 07.02.2019 | 5100879189 | 940.00 | Revenue | RG AUTOMOTIVE ENGINEERING | 144847 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 07.02.2019 | 5100876552 | 1,000.40 | Revenue | DURA- ID SOLUTIONS LTD | 146220 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Sundon & Bluewater | Electricity Costs | 6120210 | 07.02.2019 | 5100879170 | 4,200.00 | Revenue | ASM METAL RECYCLING LTD | 130659 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Sundon & Bluewater | Electricity Costs | 6120210 | 07.02.2019 | 5100879402 | 428.81 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Dun | Data Networks | 6142107 | 07.02.2019 | 5100879398 | 699.98 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Sundon & Bluewater | Electricity Costs | 6120210 | 07.02.2019 | 5100879114 | 930.50 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Amp | Vehicle Repairs and Maintenance Costs | 6130200 | 12.02.2019 | 5100879449 | 408.46 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Big | Vehicle Repairs and Maintenance Costs | 6130200 | 12.02.2019 | 5100878610 | 180.00 | Revenue | RG AUTOMOTIVE ENGINEERING | 144847 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling L_B | Vehicle Repairs and Maintenance Costs | 6130200 | 12.02.2019 | 5100878610 | 180.00 | Revenue | RG AUTOMOTIVE ENGINEERING | 144847 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 12.02.2019 | 5100878610 | 180.00 | Revenue | RG AUTOMOTIVE ENGINEERING | 144847 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 12.02.2019 | 5100879548 | 57,222.49 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Street Cleansing - S | Private Contractors | 6151500 | 12.02.2019 | 5100879918 | 500.00 | Revenue | HILLS SPECIALISED SERVICES LTD | 138926 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Coll/Recyc - M | Private Contractors | 6151500 | 12.02.2019 | 5100880648 | 96,172.08 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Salaries | Professional Services - Other | 6141040 | 12.02.2019 | 5100880647 | 396.00 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Coll/Recyc - M | Private Contractors | 6151500 | 12.02.2019 | 5100880646 | 12,692.28 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Coll/Recyc - S | Private Contractors | 6151500 | 12.02.2019 | 5100880645 | 31,358.17 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Salaries | Professional Services - Other | 6141040 | 12.02.2019 | 5100880644 | 236,228.96 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Coll/Recyc - S | Private Contractors | 6151500 | 12.02.2019 | 5100880643 | 10,195.20 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Coll/Recyc - M | Private Contractors | 6151500 | 12.02.2019 | 5100880642 | 11,395.43 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 12.02.2019 | 5100880640 | 281,282.60 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Landfill Tax | 6151517 | 12.02.2019 | 5100880639 | 2,302.60 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 12.02.2019 | 5100879899 | 18,811.15 | Revenue | RENEWI UK SERVICES LTD | 107267 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 12.02.2019 | 5100879899 | 4,280.37 | Revenue | RENEWI UK SERVICES LTD | 107267 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 12.02.2019 | 5100880639 | 13,197.30 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Street Cleansing - M | Advertising and Publicity | 6116305 | 12.02.2019 | 5100876713 | 183,581.94 | Revenue | AMEY ENVIRONMENTAL SERVICES LTD | 145010 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Private Contractors | 6151500 | 12.02.2019 | 5100879850 | 56,243.96 | Revenue | BIFFA MUNICIPAL LTD | 119833 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 14.02.2019 | 5100878512 | 229.24 | Revenue | JOHNSTON PUBLISHING LTD | 112306 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 14.02.2019 | 5100881130 | 72.66 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Advertising and Publicity | 6116305 | 14.02.2019 | 5100881132 | 214.00 | Revenue | HILLS SPECIALISED SERVICES LTD | 138926 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Advertising and Publicity | 6116305 | 14.02.2019 | 5100876904 | 359.80 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Advertising and Publicity | 6116305 | 14.02.2019 | 5100881130 | 208.14 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Amp | Private Contractors | 6151500 | 19.02.2019 | 5100876483 | 288.00 | Revenue | ROSETTA PUBLISHING LTD | 138450 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Big | Private Contractors | 6151500 | 19.02.2019 | 5100881459 | 871.57 | Revenue | GROWING BEDS RECYCLING SERVS (| 108069 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Grounds Maint - Mid | Private Contractors | 6151500 | 19.02.2019 | 5100881459 | 636.85 | Revenue | GROWING BEDS RECYCLING SERVS (| 108069 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Landfill Tax | 6151517 | 19.02.2019 | 5100881327 | 246.00 | Revenue | M J GRANGER GROUNDS MAINTENANC | 100150 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 19.02.2019 | 5100881460 | 195.69 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Coll/Recyc - S | Private Contractors | 6151500 | 19.02.2019 | 5100881460 | 68.31 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Sundon & Bluewater | Private Contractors | 6151500 | 19.02.2019 | 5100881529 | 320.00 | Revenue | HALO SECURITY SOLUTIONS LTD | 139990 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Salaries | Subscriptions | 6144305 | 19.02.2019 | 5100881308 | 6,318.00 | Revenue | ALPHEUS ENVIRONMENTAL LTD | 103622 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Grounds Maint - Mid | Private Contractors | 6151500 | 21.02.2019 | 5100881769 | 600.00 | Revenue | BCIS | 122868 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Advertising and Publicity | 6116305 | 21.02.2019 | 5100882465 | 1,440.00 | Revenue | M J GRANGER GROUNDS MAINTENANC | 100150 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Advertising and Publicity | 6116305 | 21.02.2019 | 5100877851 | 774.00 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste strat-Communic | Advertising and Publicity | 6116305 | 21.02.2019 | 5100878048 | 355.50 | Revenue | THE VINE | 128812 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Salaries | Professional Services - Other | 6141040 | 26.02.2019 | 5100881324 | 7,645.80 | Revenue | DURA- ID SOLUTIONS LTD | 146220 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Salaries | Professional Services - Other | 6141040 | 26.02.2019 | 5100879165 | 3,936.33 | Revenue | VIX TECHNOLOGY UK LTD | 113515 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Sundon & Bluewater | Private Contractors | 6151500 | 26.02.2019 | 5100879221 | 2,246.36 | Revenue | VIX TECHNOLOGY UK LTD | 113515 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100881448 | 525.00 | Revenue | HYDROGEOLOGICA CONSULTING LTD | 138522 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100881312 | 4,200.00 | Revenue | ASM METAL RECYCLING LTD | 130659 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling L_B | Private Contractors | 6151500 | 26.02.2019 | 5100881427 | 615.00 | Revenue | AMPHILL METAL COMPANY LTD | 130751 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100883178 | 23,398.00 | Revenue | AMEY LG LTD | 130749 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Amp | Private Contractors | 6151500 | 26.02.2019 | 5100882460 | 1,278.20 | Revenue | MATERIAL CHANGE COMPOSTING LTD | 116503 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Dog Control | Private Contractors | 6151500 | 26.02.2019 | 5100883178 | 27,979.31 | Revenue | AMEY LG LTD | 130749 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Dogs | Rents | 6120400 | 26.02.2019 | 5100881451 | (226.58) | Revenue | SDK ENVIRONMENTAL LTD | 131595 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Dog Control | Private Contractors | 6151500 | 26.02.2019 | 5100881533 | 350.00 | Revenue | HILLS SPECIALISED SERVICES LTD | 138926 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Waste Recycling Big | Private Contractors | 6151500 | 26.02.2019 | 5100881465 | 9,110.04 | Revenue | SDK ENVIRONMENTAL LTD | 131595 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100883178 | 26,613.48 | Revenue | AMEY LG LTD | 130749 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100883178 | 29,043.92 | Revenue | AMEY LG LTD | 130749 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Grounds Maint - Sth | Private Contractors | 6151500 | 26.02.2019 | 5100882125 | 310.00 | Revenue | HILLS SPECIALISED SERVICES LTD | 138926 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Grounds Maint - Sth | Private Contractors | 6151500 | 26.02.2019 | 5100882126 | 482.50 | Revenue | HILLS SPECIALISED SERVICES LTD | 138926 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100883408 | 721.00 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100883405 | 6,510.63 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Landfill Tax | Private Contractors | 6151517 | 26.02.2019 | 5100882122 | 73.90 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100882122 | 211.70 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100881422 | 1,170.40 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100881421 | 3,694.20 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100882130 | 435.00 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 26.02.2019 | 5100882127 | 260.00 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Sundon & Bluewater | Private Contractors | 6151500 | 28.02.2019 | 5100882119 | 272.16 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | Household Waste | Private Contractors | 6151500 | 28.02.2019 | 5100882117 | 262.00 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 05.02.2019 | 5100877981 | 822.20 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Water Services | 6120800 | 05.02.2019 | 5100878345 | 1,037.84 | Revenue | AFFINITY FOR BUSINESS | 109481 |

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| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 05.02.2019 | 5100876428 | 254.59 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oil Costs | 6120230 | 05.02.2019 | 5100878041 | 929.25 | Revenue | FOREVER FUELS LIMITED | 143455 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Electricity Costs | 6120210 | 05.02.2019 | 5100878181 | 823.09 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | North Depot (Sandy) | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100876706 | 375.00 | Revenue | FIRST RESPONSE FIRE SAFETY UK | 145254 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Water Services | 6120800 | 05.02.2019 | 5100878344 | 638.85 | Revenue | AFFINITY FOR BUSINESS | 109481 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Electricity Costs | 6120210 | 05.02.2019 | 5100878173 | 6,170.38 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | R & M ñ CBC-wide | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 05.02.2019 | 5100875049 | 578.47 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 05.02.2019 | 5100877982 | 858.88 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 05.02.2019 | 5100877983 | 976.06 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Electricity Costs | 6120210 | 05.02.2019 | 5100878182 | 1,609.11 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Electricity Costs | 6120210 | 05.02.2019 | 5100878183 | 1,316.51 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Electricity Costs | 6120210 | 05.02.2019 | 5100878348 | 292.33 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 05.02.2019 | 5100877988 | 894.88 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100874554 | 388.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100878155 | 230.67 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Planned Servicing | 6121070 | 05.02.2019 | 5100878458 | 282.90 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 05.02.2019 | 5100878347 | 1,218.40 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Electricity Costs | 6120210 | 05.02.2019 | 5100878172 | 523.34 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 05.02.2019 | 5100878171 | 988.33 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Rents | 6120400 | 05.02.2019 | 5100878400 | 8,550.00 | Revenue | CB RICHARD ELLIS LTD | 121104 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Electricity Costs | 6120210 | 05.02.2019 | 5100878169 | 5,637.39 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Venue Hire | 6120405 | 05.02.2019 | 5100874617 | 540.00 | Revenue | F B PARRISH & SON | 119963 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Venue Hire | 6120405 | 05.02.2019 | 5100874617 | 360.00 | Revenue | F B PARRISH & SON | 119963 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Electricity Costs | 6120210 | 05.02.2019 | 5100878437 | 6,243.56 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100878160 | 348.75 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Catering Supplies | 6140200 | 05.02.2019 | 5100878147 | 906.10 | Revenue | CATER LINK LIMITED | 138179 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 05.02.2019 | 5100878170 | 640.75 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 05.02.2019 | 5100878895 | 251.42 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | North Depot (Sandy) | Security Costs | 6121110 | 07.02.2019 | 5100879481 | 667.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Professional Services - Other | 6141040 | 07.02.2019 | 5100876168 | (600.00) | Revenue | STARK SOFTWARE INTERNATIONAL L | 131638 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Professional Services - Other | 6141040 | 07.02.2019 | 5100879624 | 600.00 | Revenue | STARK SOFTWARE INTERNATIONAL L | 131638 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 07.02.2019 | 5100878439 | 289.46 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100879075 | 950.63 | Revenue | TASTERBUDS VENDING LTD | 142024 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100874872 | 429.41 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | North Depot (Sandy) | Security Costs | 6121110 | 07.02.2019 | 5100879482 | 275.50 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100874873 | 306.04 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100874874 | 363.73 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Postages | 6142000 | 07.02.2019 | 5100875016 | 1,416.71 | Revenue | WHSTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100875007 | 628.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | R & M ñ CBC-wide | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 07.02.2019 | 5100879297 | 567.81 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Arlesey Compey | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100875256 | 312.11 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100875355 | 329.07 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Repairs Alterations and Maintenance of Buildings | 6121000 | 07.02.2019 | 5100876214 | 524.28 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Postages | 6142000 | 07.02.2019 | 5100875015 | 1,468.43 | Revenue | WHSTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Cleaning and Domestic Supplies | 6122100 | 08.02.2019 | 5100879981 | 3,065.84 | Revenue | PHS GROUP LTD | 105345 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Cleaning and Domestic Supplies | 6122100 | 08.02.2019 | 5100879980 | (3,065.84) | Revenue | PHS GROUP LTD | 105345 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 12.02.2019 | 5100879285 | 822.20 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 12.02.2019 | 5100879286 | 858.88 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | R & M ñ CBC-wide | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 12.02.2019 | 5100878001 | 402.52 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Cleaning and Domestic Supplies | 6122100 | 12.02.2019 | 5100879908 | 1,013.10 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 12.02.2019 | 5100879287 | 976.06 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Professional Services - Other | 6141040 | 12.02.2019 | 5100879908 | 27.50 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 12.02.2019 | 5100879292 | 1,118.60 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 12.02.2019 | 5100876936 | 402.52 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 12.02.2019 | 5100876890 | 402.52 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Professional Services - Other | 6141040 | 12.02.2019 | 5100879908 | 2,204.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 12.02.2019 | 5100876678 | 402.52 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 12.02.2019 | 5100876894 | 402.52 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100876206 | 1,404.37 | Revenue | SDG ELECTRICAL & MECHANICAL | 100035 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100879953 | 340.00 | Revenue | MARTIN TUCK SERVICES | 131335 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 12.02.2019 | 5100876892 | 603.78 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Oth Local Authority Waste Contracts (close FY19/20 | 61502010 | 12.02.2019 | 5100879778 | 243.93 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Professional Services - Other | 6141040 | 12.02.2019 | 5100880656 | 3,498.45 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Cleaning and Domestic Supplies | 6122100 | 12.02.2019 | 5100879909 | 1,465.55 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100878255 | 1,250.00 | Revenue | REACTIVE DOORS | 132635 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Professional Services - Other | 6141040 | 12.02.2019 | 5100880656 | 580.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Water Services | 6120800 | 12.02.2019 | 5100879667 | 1,065.33 | Revenue | ANGLIAN WATER BUSINESS (WAVE) | 109459 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Professional Services - Other | 6141040 | 12.02.2019 | 5100879909 | 2,469.90 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | R & M ñ CBC-wide | Responsive R&M | 6121060 | 12.02.2019 | 5100870297 | 8,300.00 | Revenue | CAMBRIDGESHIRE COUNTY COUNCIL | 103944 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | R & M ñ CBC-wide | Responsive R&M | 6121060 | 12.02.2019 | 5100879622 | (8,300.00) | Revenue | CAMBRIDGESHIRE COUNTY COUNCIL | 103944 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100876159 | 3,065.84 | Revenue | PHS GROUP LTD | 105345 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100879986 | (3,065.84) | Revenue | PHS GROUP LTD | 105345 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Professional Services - Other | 6141040 | 12.02.2019 | 5100876012 | 875.00 | Revenue | HARROW GREEN LTD | 140310 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Professional Services - Other | 6141040 | 12.02.2019 | 5100876012 | 106.61 | Revenue | HARROW GREEN LTD | 140310 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Professional Services - Other | 6141040 | 12.02.2019 | 5100876012 | 191.08 | Revenue | HARROW GREEN LTD | 140310 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Postages | 6142000 | 12.02.2019 | 5100879077 | 1,860.00 | Revenue | SIEMENS FINANCIAL SERVICES LTD | 107596 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Postages | 6142000 | 12.02.2019 | 5100879077 | 45.00 | Revenue | SIEMENS FINANCIAL SERVICES LTD | 107596 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100879203 | 4,495.00 | Revenue | JACKSON ENVIRONMENTAL LTD | 143032 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100876911 | 279.00 | Revenue | MACOI | 145322 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Venue Hire | 6120405 | 14.02.2019 | 5100877298 | 256.50 | Revenue | MARSTON VALE TRUST | 123268 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Professional Services - Other | 6141040 | 14.02.2019 | 5100879675 | 242.50 | Revenue | CYS SECURITY LTD | 131628 |

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| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Venue Hire | 6120405 | 14.02.2019 | 5100877298 | 156.00 | Revenue | MARSTON VALE TRUST | 123268 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Bedford Square | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100877150 | 425.00 | Revenue | CHURCHES FIRE SECURITY LTD | 123015 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100877048 | 276.34 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Bossard House LB | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100877044 | 238.70 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100877043 | 261.94 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Responsive R&M | 6121060 | 14.02.2019 | 5100876513 | 382.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Postages | 6142000 | 14.02.2019 | 5100876809 | 644.90 | Revenue | WHISTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Postages | 6142000 | 14.02.2019 | 5100876808 | 1,400.56 | Revenue | WHISTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 19.02.2019 | 5100881058 | 1,118.60 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Catering Supplies | 6142000 | 19.02.2019 | 5100881593 | 214.00 | Revenue | ANGEL SPRINGS LTD T/A ANGEL WA | 105943 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 19.02.2019 | 5100878462 | 310.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100877621 | 1,307.42 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100877555 | 211.02 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 19.02.2019 | 5100881053 | 976.06 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 19.02.2019 | 5100877859 | 750.48 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 19.02.2019 | 5100878003 | 523.10 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Planned Servicing | 6121070 | 19.02.2019 | 5100879218 | 275.10 | Revenue | HALO SECURITY SOLUTIONS LTD | 139990 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878254 | 1,450.00 | Revenue | REACTIVE DOORS | 132635 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 19.02.2019 | 5100877303 | 803.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 19.02.2019 | 5100877305 | 803.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Planned Servicing | 6121070 | 19.02.2019 | 5100879217 | 2,408.50 | Revenue | HALO SECURITY SOLUTIONS LTD | 139990 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878497 | 391.86 | Revenue | HALO SECURITY SOLUTIONS LTD | 139990 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | North Depot (Sandy) | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100879142 | 246.05 | Revenue | DUNSTABLE LOCK & SAFE CO | 107525 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100879142 | 39.90 | Revenue | DUNSTABLE LOCK & SAFE CO | 107525 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Responsive R&M | 6121060 | 21.02.2019 | 5100878853 | 389.40 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 12.00 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100878073 | 282.53 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 9.98 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100878016 | 396.23 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100877883 | 1,015.10 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 21.02.2019 | 5100880714 | 304.14 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 21.02.2019 | 5100880712 | 400.34 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 21.02.2019 | 5100880710 | 262.70 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Planned Servicing | 6121070 | 21.02.2019 | 5100880708 | 284.16 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 4.50 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 21.96 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 2.22 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Catering Supplies | 6140200 | 21.02.2019 | 5100843990 | 10.56 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Cleaning and Domestic Supplies | 6121000 | 21.02.2019 | 5100843990 | 40.48 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Postages | 6142000 | 21.02.2019 | 5100877888 | 1,228.71 | Revenue | WHISTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 118.32 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Postages | 6142000 | 21.02.2019 | 5100877889 | 713.82 | Revenue | WHISTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 11.95 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 32.98 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Vehicle Repairs and Maintenance Costs | 6130200 | 21.02.2019 | 5100878089 | 234.54 | Revenue | LONDON HIRE LTD | 141690 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Bossard House LB | Responsive R&M | 6121060 | 21.02.2019 | 5100879932 | 334.00 | Revenue | WILLIAMS & RICHARDSON (CONTRAC | 142620 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 26.02.2019 | 5100880081 | 930.87 | Revenue | RESTORE DATASHRED | 131606 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 26.02.2019 | 5100880082 | 540.38 | Revenue | RESTORE DATASHRED | 131606 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 119.17 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100883007 | 119.17 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100879732 | 377.00 | Revenue | LONDON HIRE LTD | 141690 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 26.02.2019 | 5100882440 | 1,479.96 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100883007 | 89.48 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883207 | 0.87 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883207 | 72.63 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883207 | 52.75 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883207 | 111.62 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 26.02.2019 | 5100882445 | 1,312.51 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | Agency Staff | 6110000 | 26.02.2019 | 5100882441 | 214.72 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883207 | 185.83 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883193 | 0.87 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883193 | 72.63 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Bedford Square | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879160 | 550.00 | Revenue | REACTIVE DOORS | 132635 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883193 | 52.75 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Professional Services - Other | 6141040 | 26.02.2019 | 5100883358 | 3,180.60 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Professional Services - Other | 6141040 | 26.02.2019 | 5100883358 | 551.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Professional Services - Other | 6141040 | 26.02.2019 | 5100883359 | 132.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883193 | 111.62 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Professional Services - Other | 6141040 | 26.02.2019 | 5100883358 | 48.82 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100883193 | 185.83 | Revenue | JOHN O' CONNER (GROUNDS MAINTA | 108415 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100879699 | 225.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100880009 | 509.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100883007 | 27.50 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100883007 | 119.17 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100883007 | 27.50 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879733 | 2,759.25 | Revenue | PHS GROUP LTD | 105345 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100879343 | 283.28 | Revenue | STOR-A-FILE LTD | 140272 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100881572 | 3,140.39 | Revenue | STOR-A-FILE LTD | 140272 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Responsive R&M | 6121060 | 26.02.2019 | 5100879154 | 285.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |

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| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878897 | 297.07 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878896 | 382.58 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 27.50 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amphill Courtthouse | Responsive R&M | 6121060 | 26.02.2019 | 5100878253 | 533.50 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Bedford Square | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878121 | 433.36 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882804 | 225.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882803 | 386.69 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 13.75 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Planned Servicing | 6121070 | 26.02.2019 | 5100882707 | 965.70 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Planned Servicing | 6121070 | 26.02.2019 | 5100882703 | 5,026.08 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Responsive R&M | 6121060 | 26.02.2019 | 5100878251 | 878.40 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 41.25 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 13.75 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 27.50 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 119.17 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 119.17 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 27.50 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 154.17 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Bossard House LB | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100883007 | 119.17 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100881557 | 1,939.93 | Revenue | THE MAILING ROOM FINANCE LTD | 111901 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Planned Servicing | 6121070 | 26.02.2019 | 5100882218 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amphill Courtthouse | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879164 | 244.40 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879161 | 394.44 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879158 | 286.47 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100881557 | 45.00 | Revenue | THE MAILING ROOM FINANCE LTD | 111901 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100876551 | 242.00 | Revenue | T P REFRIGERATION SERVICES | 107156 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Postages | 6142000 | 28.02.2019 | 5100879197 | 2,112.69 | Revenue | WHISTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100874781 | 249.60 | Revenue | T P REFRIGERATION SERVICES | 107156 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Postages | 6142000 | 28.02.2019 | 5100879196 | 1,269.99 | Revenue | WHISTL UK LTD | 130551 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Water Services | 6120800 | 28.02.2019 | 5100883700 | 910.26 | Revenue | ANGLIAN WATER BUSINESS (WAVE) | 109459 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100883459 | 1,791.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Professional Services - Other | 6141040 | 28.02.2019 | 5100883641 | 41.25 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Professional Services - Other | 6141040 | 28.02.2019 | 5100883641 | 551.00 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Professional Services - Other | 6141040 | 28.02.2019 | 5100883641 | 3,124.80 | Revenue | CYS SECURITY LTD | 131628 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100883460 | 800.30 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Postages | 6142000 | 28.02.2019 | 5100883019 | 8,966.35 | Revenue | POSTAGE BY PHONE | 100621 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Thorn Turn | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100879183 | 221.00 | Revenue | NEWGATE (NEWARK) LTD | 131987 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Responsive R&M | 6121060 | 28.02.2019 | 5100883461 | 278.59 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Property Maint/Fac | ICT Costs Software | 6142415 | 28.02.2019 | 5100879123 | 3,995.00 | Revenue | FRONTLINE DATA LIMITED | 135752 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 28.02.2019 | 5100883821 | 1,989.29 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 28.02.2019 | 5100883514 | 1,406.37 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 28.02.2019 | 5100883515 | 2,671.49 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Electricity Costs | 6120210 | 28.02.2019 | 5100883670 | 358.10 | Revenue | E-ON UK | 112307 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Electricity Costs | 6120210 | 28.02.2019 | 5100883517 | 630.69 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100883793 | 5,995.00 | Revenue | JACOBSON ENVIRONMENTAL LTD | 143032 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 28.02.2019 | 5100883698 | 1,277.03 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Service Directorate | Electricity Costs | 6120210 | 28.02.2019 | 5100883674 | 929.13 | Revenue | E-ON UK | 112307 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Dunstable Office | Electricity Costs | 6120210 | 28.02.2019 | 5100883513 | 6,506.43 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Electricity Costs | 6120210 | 28.02.2019 | 5100883512 | 6,547.68 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Houghton Hall | Electricity Costs | 6120210 | 28.02.2019 | 5100883506 | 2,329.70 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amptl_Houghton Lodge | Electricity Costs | 6120210 | 28.02.2019 | 5100883511 | 1,584.75 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Kingsland | Electricity Costs | 6120210 | 28.02.2019 | 5100883509 | 1,363.92 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Bedford Square | Electricity Costs | 6120210 | 28.02.2019 | 5100883507 | 3,700.39 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amphill Courtthouse | Electricity Costs | 6120210 | 28.02.2019 | 5100883510 | 1,133.89 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Priory House | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 28.02.2019 | 5100883708 | 2,264.60 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Amphill Courtthouse | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 28.02.2019 | 5100883491 | 257.53 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | FACILITIES MANAGEMENT | 7630 | Biggleswade_London R | Electricity Costs | 6120210 | 28.02.2019 | 5100883508 | 563.80 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways Assets | Vehicle Repairs and Maintenance Costs | 6130200 | 05.02.2019 | 5100878293 | 481.44 | Revenue | DGM SERVICES LTD | 134875 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100876195 | 11,120.00 | Revenue | TRIVEL UK LTD | 101775 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 3 | Grounds Maintenance Costs | 6122300 | 05.02.2019 | 5100874576 | 327.51 | Revenue | C. H. SHAW AND SONS | 114508 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874573 | 380.00 | Revenue | COUNTRYSIDE CONTRACTS | 101126 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Agency Staff | 6110000 | 05.02.2019 | 5100877984 | 834.33 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Traffic Management Costs | 6141070 | 05.02.2019 | 5100873823 | 1,337.00 | Revenue | AUKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Street Lighting | Street Light Electricity | 6120215 | 05.02.2019 | 5100878888 | (474.03) | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Highways Work | 6151600 | 07.02.2019 | 5100875222 | 1,805.62 | Revenue | DJT SURFACING LTD | 141054 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Highways Work | 6151600 | 07.02.2019 | 5100875220 | 1,783.23 | Revenue | DJT SURFACING LTD | 141054 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Street Lighting | Street Light Electricity | 6120215 | 12.02.2019 | 5100880154 | 261.50 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Street Lighting | Street Light Electricity | 6120215 | 12.02.2019 | 5100880724 | 147,644.24 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Street Lighting | Street Light Electricity | 6120215 | 12.02.2019 | 5100879948 | 1,277.84 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mng | Agency Staff | 6110000 | 12.02.2019 | 5100879284 | 2,142.50 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Training | 6116200 | 12.02.2019 | 5100876079 | 350.00 | Revenue | ROAD SAFETY GB LTD | 143869 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Rights of Way South | Grounds Maintenance Costs | 6122300 | 12.02.2019 | 5100876486 | 110.04 | Revenue | CHALGRAVE MANOR GOLF CLUB | 107215 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 3 | Grounds Maintenance Costs | 6122300 | 12.02.2019 | 5100876486 | 110.04 | Revenue | CHALGRAVE MANOR GOLF CLUB | 107215 |

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| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879076 | 2,750.00 | Revenue | MILLBROOK PROVING GROUND LTD | 135672 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Computer Costs - General | 6142420 | 12.02.2019 | 5100876865 | 2,075.00 | Revenue | AGILYSIS LTD | 144813 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Agency Staff | 6110000 | 12.02.2019 | 5100879288 | 834.33 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Highways Work | 6151600 | 14.02.2019 | 5100880941 | 1,890.00 | Revenue | ADRIAN SINFIELD CONTRACTING LT | 130737 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Advertising and Publicity | 6116305 | 14.02.2019 | 5100876920 | 45.75 | Revenue | PENNA PLC | 141195 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mng | Advertising and Publicity | 6116305 | 14.02.2019 | 5100876920 | 259.27 | Revenue | PENNA PLC | 141195 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100876712 | 5,429.88 | Revenue | MILLBROOK PROVING GROUND LTD | 135672 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Traffic Management Costs | 6141070 | 14.02.2019 | 5100876711 | 1,189.07 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mng | Highways Work | 6151600 | 19.02.2019 | 5100879192 | 1,264.00 | Revenue | M J GRANGER GROUNDS MAINTENANC | 100150 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100881528 | 600.00 | Revenue | THREE SHIRES DRIVING CENTRE LT | 103032 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mng | Subscriptions | 6144305 | 19.02.2019 | 5100877614 | 5,000.00 | Revenue | CAMBRIDGESHIRE COUNTY COUNCIL | 103944 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877619 | 100.00 | Revenue | COUNTRYSIDE CONTRACTS | 101126 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877619 | 100.00 | Revenue | COUNTRYSIDE CONTRACTS | 101126 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 3 | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877553 | 400.00 | Revenue | LINNELL BROS LTD | 111930 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Agency Staff | 6110000 | 19.02.2019 | 5100881054 | 834.33 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mng | Agency Staff | 6110000 | 19.02.2019 | 5100881052 | 3,267.50 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877619 | 260.00 | Revenue | COUNTRYSIDE CONTRACTS | 101126 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways - Bridges | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 4,301.36 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 3 | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 56,958.70 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 17,451.61 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 1 | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 17,313.09 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Fixed Cost Services | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 34,864.60 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Parking-Traffic Man | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882631 | 1,264.40 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Winter Maintenance | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 30,281.64 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Private Veh Crossove | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 82,497.23 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Commuted Sums-Develo | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 1,482.49 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 13,425.26 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Drainage Works | Highways Work | 6151600 | 20.02.2019 | 5100882495 | 1,105.65 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 416.04 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Street Lighting | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 57,706.90 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Rechargables | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 182.35 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Emergency Response W | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 26,029.54 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Parking-Traffic Man | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 796.33 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Highways Work | 6151600 | 20.02.2019 | 5100882494 | 355.78 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Fixed Cost Services | Professional Services - Other | 6141040 | 20.02.2019 | 5100882494 | 6,430.43 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Drainage Works | Highways Work | 6151600 | 20.02.2019 | 5100882531 | (1,105.65) | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HDM | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 218.40 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HDM | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 827.98 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HDM | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882631 | 1,495.89 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Traffic Management Costs | 6141070 | 20.02.2019 | 5100882631 | 1,360.71 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HDM | Highways Work | 6151600 | 20.02.2019 | 5100882631 | 4,116.55 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Traffic Management | Agency Staff | 6110000 | 20.02.2019 | 5100882631 | 9,439.09 | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Drainage Works | Highways Work | 6151600 | 20.02.2019 | 5100882496 | (1,105.65) | Revenue | RINGWAY JACOBS LIMITED | 143198 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Traffic Management Costs | 6141070 | 21.02.2019 | 5100877823 | 289.00 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Traffic Management Costs | 6141070 | 21.02.2019 | 5100877825 | 852.12 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100881540 | 8,258.83 | Revenue | MILLBROOK PROVING GROUND LTD | 135672 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Parking-Traffic Man | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100878152 | 242.00 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Traffic Management Costs | 6141070 | 21.02.2019 | 5100879172 | 571.30 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 2 | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100878913 | 1,555.00 | Revenue | APEX TREE SPECIALISTS | 102682 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100883382 | 9,540.00 | Revenue | TRUVELO UK LTD | 101775 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100881527 | 31,605.00 | Revenue | BLOOM PROCUREMENT SERVICES LTD | 141428 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mng | Computer Costs - General | 6142420 | 26.02.2019 | 5100879338 | 645.00 | Revenue | CEMAR | 145114 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Agency Staff | 6110000 | 26.02.2019 | 5100882442 | 841.59 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Area Team 3 | Grounds Maintenance Costs | 6122300 | 28.02.2019 | 5100880970 | 328.18 | Revenue | Personal Payment | 108013 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Street Lighting | Street Light Electricity | 6120215 | 28.02.2019 | 5100881545 | 143,045.01 | Revenue | NPOWER LTD | 109845 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | Maintenance Policy | Traffic Management Costs | 6141070 | 28.02.2019 | 5100879200 | 218.00 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874350 | 44,701.50 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Data Networks | 6142107 | 05.02.2019 | 5100876485 | 2,000.00 | Revenue | UNIFIED CONSULTANCY LTD | 144876 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874350 | 1,254.52 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874350 | 5,242.64 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874350 | 31,445.60 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 23.38 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874376 | 2,894.44 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 22,005.00 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 427.68 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 3,164.25 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 27.90 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 645.26 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 130.15 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 147,868.65 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 374,739.00 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 20.33 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 1,239.76 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 05.02.2019 | 5100874364 | 29.26 | Revenue | SOFTCAT | 124454 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Telephones | 6142100 | 07.02.2019 | 5100876178 | 405.30 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Contact Point Integr | Data Networks | 6142107 | 07.02.2019 | 5100874730 | 5,117.00 | Revenue | E2BN | 110283 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Computer Costs - General | 6142420 | 07.02.2019 | 5100876015 | 228.00 | Revenue | JIGSAW24 | 144707 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 08.02.2019 | 5100872965 | 480.00 | Revenue | OLM SYSTEMS LTD T/A HYTEC INFO | 131948 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 08.02.2019 | 5100879866 | (480.00) | Revenue | OLM SYSTEMS LTD T/A HYTEC INFO | 131948 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Data Networks | 6142107 | 12.02.2019 | 5100879337 | 566.50 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | MFDs | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100880015 | 16,253.16 | Revenue | RICOH UK LTD | 101388 |

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| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Computer Costs - General | 6142420 | 12.02.2019 | 5100876074 | 450.00 | Revenue | JIGSAW24 | 144707 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100879874 | 480.00 | Revenue | OLM SYSTEMS LTD T/A HYTEC INFO | 131948 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100880725 | 900.00 | Revenue | OLM SYSTEMS LTD T/A HYTEC INFO | 131948 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100875037 | 5,716.70 | Revenue | OLM SYSTEMS LTD T/A HYTEC INFO | 131948 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Telephones | 6142100 | 12.02.2019 | 5100877107 | 31,431.86 | Revenue | VODAFONE LTD | 117416 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Data Networks | 6142107 | 14.02.2019 | 5100872883 | 31,311.39 | Revenue | ONI PLC | 119831 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 14.02.2019 | 5100881105 | 1,347.87 | Revenue | BOTTOMLINE TECHNOLOGIES LTD | 132001 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Telephones | 6142100 | 18.02.2019 | 5100862319 | 22,605.16 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Telephones | 6142100 | 18.02.2019 | 5100881958 | (22,605.16) | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877454 | 3,270.00 | Revenue | NETCALL TELECOM LTD | 139370 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Data Networks | 6142107 | 19.02.2019 | 5100877429 | 2,452.80 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Data Networks | 6142107 | 19.02.2019 | 5100881546 | 308.50 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Telephones | 6142100 | 19.02.2019 | 5100881314 | 463.06 | Revenue | VODAFONE LTD | 117416 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 19.02.2019 | 5100881978 | 7,085.00 | Revenue | ZYLPHA LTD | 143401 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Data Networks | 6142107 | 19.02.2019 | 5100881317 | 4,253.31 | Revenue | VODAFONE LTD (DATA SERVICES) | 100596 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | MFDs | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100881543 | 346.16 | Revenue | PEAC (UK) LTD | 102665 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | MFDs | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100879698 | 322.44 | Revenue | PEAC (UK) LTD | 102665 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 21.02.2019 | 5100882646 | 76.57 | Revenue | SITEIMPROVE LTD | 133585 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 21.02.2019 | 5100882646 | 2,734.52 | Revenue | SITEMPROVE LTD | 133585 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100868961 | 30,007.50 | Revenue | REDQUADRANT LTD | 136683 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Computer Costs Hardware Purchases | 6142410 | 26.02.2019 | 5100878849 | 1,614.42 | Revenue | ONI PLC | 119831 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 26.02.2019 | 5100879790 | 3,107.40 | Revenue | ALIGNED ASSETS LIMITED | 136399 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Computer Costs Hardware Purchases | 6142410 | 26.02.2019 | 5100878904 | 3,695.31 | Revenue | ONI PLC | 119831 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 26.02.2019 | 5100877307 | 278.00 | Revenue | RESOLUTION DATA MANAGEMENT LTD | 130533 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 26.02.2019 | 5100877307 | 720.00 | Revenue | RESOLUTION DATA MANAGEMENT LTD | 130533 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | ICT Costs Software | 6142415 | 26.02.2019 | 5100877307 | 1,200.00 | Revenue | RESOLUTION DATA MANAGEMENT LTD | 130533 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Telephones | 6142100 | 26.02.2019 | 5100879994 | 17,633.97 | Revenue | VODAFONE LTD | 117416 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Telephones | 6142100 | 26.02.2019 | 5100879380 | 1,761.50 | Revenue | FIRST CALL BUSINESS COMMUNICAT | 105072 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100878914 | 3,540.00 | Revenue | CALL CENTRE WORKS LTD | 121971 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Operating Overheads | Clothes Uniform & Laundry | 6140600 | 28.02.2019 | 5100882493 | 283.36 | Revenue | BEE PROMOTED LTD | 134541 |
| COMMUNITY SERVICES REGEN | 601 | INFORMATION TECHNOLOGY | 7410 | Corp IT Costs | Data Networks | 6142107 | 28.02.2019 | 5100883923 | 263.98 | Revenue | BRITISH TELECOM | 100594 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Ops Unit - Libraries | Computer Costs - General | 6142420 | 05.02.2019 | 5100875051 | 395.00 | Revenue | COVERGOLD LIMITED | 101918 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Countryside Sites | Grounds Maintenance Costs | 6122300 | 05.02.2019 | 5100874758 | 1,200.00 | Revenue | Personal Payment | 100152 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 05.02.2019 | 1900477480 | 453.86 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 05.02.2019 | 5100878764 | 941.67 | Revenue | CINEMALIVE LTD | 139943 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Catering Supplies | 6140200 | 05.02.2019 | 5100874778 | 216.07 | Revenue | DAYLA LTD | 102866 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Ops Unit - Libraries | Computer Costs - General | 6142420 | 05.02.2019 | 5100877018 | 4,160.00 | Revenue | COVERGOLD LIMITED | 101918 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Countryside Sites | Grounds Maintenance Costs | 6122300 | 07.02.2019 | 5100877643 | 520.00 | Revenue | CPM PLAYGROUNDS LTD | 138825 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Play - leisure servs | Furniture & Equipment Repairs & Maintenance | 6140010 | 07.02.2019 | 5100877644 | 1,600.00 | Revenue | CPM PLAYGROUNDS LTD | 138825 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Countryside Sites | Grounds Maintenance Costs | 6122300 | 07.02.2019 | 5100876517 | 2,350.00 | Revenue | Personal Payment | 130552 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Ops Unit - Libraries | Furniture Equipment and Materials | 6140000 | 07.02.2019 | 5100877433 | 620.00 | Revenue | THE MUSIC CENTRE | 106046 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Ops Unit - Libraries | Printing Stationery and General Office Expenses | 6140800 | 07.02.2019 | 5100875053 | 282.00 | Revenue | CLANPRESS (KING'S LYNN) LTD | 136036 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 07.02.2019 | 5100875943 | 266.82 | Revenue | PICTUREHOUSE ENTERTAINMENT LTD | 145653 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Leisure Mgt Contract | Grounds Maintenance Costs | 6122300 | 07.02.2019 | 5100874974 | 1,248.26 | Revenue | SANDY SECONDARY SCHOOL | 111201 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 12.02.2019 | 5100879137 | 17,354.75 | Revenue | SHEENA WARD | 139251 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Countryside Sites | Grounds Maintenance Costs | 6122300 | 12.02.2019 | 5100877850 | 1,985.00 | Revenue | PMG LANDSCAPES | 100207 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 12.02.2019 | 1900477534 | 367.94 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 12.02.2019 | 5100880615 | 300.00 | Revenue | RAO SPORTS | 145085 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 12.02.2019 | 5100880615 | 75.00 | Revenue | RAO SPORTS | 145085 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Libraries Management | Professional Services - Other | 6141040 | 12.02.2019 | 5100876303 | 745.84 | Revenue | PPL PRS LTD | 145504 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 12.02.2019 | 5100880615 | 100.00 | Revenue | RAO SPORTS | 145085 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 12.02.2019 | 1900477537 | 419.45 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 12.02.2019 | 1900477538 | 558.15 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 12.02.2019 | 5100878903 | 720.41 | Revenue | MORESGREEN LTD | 142719 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 12.02.2019 | 5100880615 | 100.00 | Revenue | RAO SPORTS | 145085 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 14.02.2019 | 5100878528 | 80.00 | Revenue | MR KEITH CONNOLLY | 144663 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 14.02.2019 | 5100878528 | 80.00 | Revenue | MR KEITH CONNOLLY | 144663 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Leisure Mgt Contract | Professional Services - Other | 6141040 | 14.02.2019 | 5100876884 | 17,836.00 | Revenue | SPORT ENGLAND | 126357 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 14.02.2019 | 5100878528 | 80.00 | Revenue | MR KEITH CONNOLLY | 144663 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 14.02.2019 | 5100878528 | 80.00 | Revenue | MR KEITH CONNOLLY | 144663 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Advertising and Publicity | 6116305 | 14.02.2019 | 5100877205 | 275.00 | Revenue | DOUG DAWSON CREATIVE LTD | 140244 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Printing Stationery and General Office Expenses | 6140800 | 14.02.2019 | 5100876838 | 375.00 | Revenue | DOUG DAWSON CREATIVE LTD | 140244 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 14.02.2019 | 1900477547 | 293.88 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 14.02.2019 | 5100879972 | 367.38 | Revenue | TICKETSOLVE LTD | 141965 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 14.02.2019 | 5100878528 | 80.00 | Revenue | MR KEITH CONNOLLY | 144663 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 1900477551 | 265.21 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 1900477550 | 263.58 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 1900477553 | 313.28 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Catering Supplies | 6140200 | 19.02.2019 | 5100877353 | 395.67 | Revenue | DAYLA LTD | 102866 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Houghton Hall Park | Grounds Maintenance Costs | 6122300 | 19.02.2019 | 5100878891 | 475.00 | Revenue | CALE UK | 136423 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Community Phy. Activ | Professional Services - Other | 6141040 | 19.02.2019 | 5100879138 | 300.00 | Revenue | APEX MULTISPORTS LLP | 142517 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 19.02.2019 | 5100878782 | 5,060.57 | Revenue | THE BRITISH THEATRE ACADEMY | 146307 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 1900477549 | 385.86 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | HOL Services | Professional Services - Other | 6141040 | 19.02.2019 | 5100879448 | 4,000.00 | Revenue | BEDFORD CREATIVE ARTS | 100951 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Hub Services | Professional Services - Other | 6141040 | 19.02.2019 | 5100876270 | 85,467.00 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100877375 | 1,175.00 | Revenue | CLANPRESS (KING'S LYNN) LTD | 136036 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 19.02.2019 | 5100876868 | 668.00 | Revenue | SOUND ASSOCIATES LTD | 109836 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 1900477552 | 307.88 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Countryside Sites | Grounds Maintenance Costs | 6122300 | 19.02.2019 | 5100881765 | 250.00 | Revenue | REYNOLDS LANDSCAPING SERVICES | 145481 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Ops Unit - Libraries | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 12.25 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |

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| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Houghton Hall Park | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 5100878502 | 324.44 | Revenue | LBS HORTICULTURE LTD | 100574 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478672 | 375.95 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478674 | 5.00 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478674 | 375.17 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478675 | 358.07 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Ops Unit - Libraries | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 5100847839 | 876.70 | Revenue | DEMCO WORLDWIDE LTD | 104683 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Countryside Sites | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100882724 | 395.00 | Revenue | M J GRANGER GROUNDS MAINTENANC | 100150 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478651 | 694.84 | Revenue | LD MEDIA (UK) LTD | 134339 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478670 | 294.90 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478670 | 8.65 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Countryside Sites | Grounds Maintenance Costs | 6122300 | 26.02.2019 | 5100881766 | 590.00 | Revenue | REYNOLDS LANDSCAPING SERVICES | 145481 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478669 | 309.63 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478668 | 287.09 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478667 | 293.12 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478658 | 303.24 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478676 | 384.85 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 5100878143 | 23,569.00 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Leisure Mgt Contract | Private Contractors | 6151500 | 26.02.2019 | 5100878520 | 1,258.00 | Revenue | STEVENAGE LEISURE LTD | 119745 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Grove Theatre | Private Contractors | 6151500 | 26.02.2019 | 5100878521 | 9,656.43 | Revenue | STEVENAGE LEISURE LTD | 119745 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Hub Services | Professional Services - Other | 6141040 | 26.02.2019 | 5100879060 | 60,182.00 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900478677 | 342.20 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 26.02.2019 | 5100881145 | 333.00 | Revenue | PICTUREHOUSE CINEMAS LTD | 143441 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 26.02.2019 | 5100880951 | 450.00 | Revenue | MTECH FES | 143394 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 1900477612 | 481.99 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480223 | 256.74 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480233 | 461.53 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480234 | 344.65 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480237 | 373.25 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480258 | 446.56 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480259 | 505.50 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480260 | 451.07 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480261 | 413.94 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480262 | 422.61 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480263 | 486.36 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480264 | 405.49 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480266 | 471.81 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480267 | 397.01 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480268 | 448.67 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480269 | 457.77 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480270 | 425.78 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480271 | 468.82 | Revenue | ASKEWS LIBRARY SERVICES LTD | 103588 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480285 | 1,533.57 | Revenue | ULVERSCROFT LARGE PRINT BSKLTD | 106916 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | Book Fund | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 1900480284 | 255.96 | Revenue | MAGNA LARGE PRINT BOOKS | 107933 |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LBT Theatre | Professional Services - Other | 6141040 | 28.02.2019 | 5100878800 | 536.00 | Revenue | BARNSTORMERS COMEDY LTD | 135484 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Licensing | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874586 | 289.00 | Revenue | NEW AUTO LIMITED T/A MOGO UK | 130375 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Licensing | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874586 | 688.00 | Revenue | NEW AUTO LIMITED T/A MOGO UK | 130375 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Licensing | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874586 | 30.00 | Revenue | NEW AUTO LIMITED T/A MOGO UK | 130375 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Licensing | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874586 | 19.90 | Revenue | NEW AUTO LIMITED T/A MOGO UK | 130375 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Licensing | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874586 | 289.00 | Revenue | NEW AUTO LIMITED T/A MOGO UK | 130375 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Licensing | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874586 | 195.00 | Revenue | NEW AUTO LIMITED T/A MOGO UK | 130375 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Pollution | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100877085 | 461.80 | Revenue | DIRECT ACOUSTIC SOLUTIONS LTD | 145643 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Pollution | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100877504 | 766.00 | Revenue | CAMPBELL ASSOCIATES | 134827 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Consumer Affairs | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100879152 | 473.03 | Revenue | ANGLIAN WATER SERVICES | 145252 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Health & Safety | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100878666 | 7,000.00 | Revenue | MALCOLM JAMES CONSULTANCY LTD | 143695 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Pollution | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100877781 | 1,122.73 | Revenue | RICARDO-AEA LTD | 139526 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Licensing | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100877714 | 507.38 | Revenue | IDXTRA LIMITED | 130212 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Pollution | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100877990 | 770.00 | Revenue | SOUND SOLUTION CONSULTANTS LTD | 142011 |
| COMMUNITY SERVICES REGEN | 601 | PUBLIC PROTECTION | 6830 | Health & Safety | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100882928 | 500.00 | Revenue | LGSS LAW LTD | 142970 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100878434 | 1,976.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100878433 | 1,742.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100878432 | 1,022.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100878435 | 2,028.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100878431 | 2,115.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 05.02.2019 | 5100878362 | 1,326.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 05.02.2019 | 5100878361 | 2,507.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Service Transp-Fleet | Clothes Uniform & Laundry | 6140600 | 05.02.2019 | 5100878124 | 464.84 | Revenue | THE SITE SUPPLY COMPANY LTD | 123854 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877212 | 1,534.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877211 | 935.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877023 | 1,703.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Trans Enhance | Transport Contracts | 6151520 | 05.02.2019 | 5100874271 | 4,439.37 | Revenue | CAMBRIDGESHIRE COUNTY COUNCIL | 103944 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877022 | 2,132.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877021 | 1,560.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877015 | 1,677.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877014 | 2,535.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877013 | 1,651.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100877011 | 936.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100876940 | 1,014.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100876939 | 2,561.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 05.02.2019 | 5100876856 | 1,352.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 05.02.2019 | 5100876855 | 897.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 05.02.2019 | 5100876854 | 1,140.00 | Revenue | PLATINUM CARS | 137208 |

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| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 05.02.2019 | 5100876852 | 754.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100876396 | 3,192.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100876395 | 3,608.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 05.02.2019 | 5100878350 | 1,967.04 | Revenue | MILTON KEYNES COUNCIL | 121474 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Service Transp-Fleet | Agency Staff | 6110000 | 05.02.2019 | 5100877986 | 4,415.16 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 05.02.2019 | 5100878876 | 480.90 | Revenue | Personal Payment | 146096 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877339 | 1,677.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877338 | 2,197.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877337 | 1,937.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100876156 | 1,512.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877336 | 2,584.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877335 | 2,336.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877334 | 1,344.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877333 | 1,807.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877331 | 2,702.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100877330 | 2,106.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 07.02.2019 | 5100877057 | 1,410.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100876157 | 1,652.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100876158 | 1,315.86 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100876021 | 940.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100879475 | 462.63 | Revenue | Personal Payment | 144764 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877340 | 2,152.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877341 | 1,856.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877342 | 1,487.50 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877343 | 1,352.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877344 | 1,470.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877345 | 1,076.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 07.02.2019 | 5100879329 | 311.40 | Revenue | Personal Payment | 139004 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877346 | 1,011.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 07.02.2019 | 5100877347 | 800.00 | Revenue | BRITANNIA CABS | 107974 |

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| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100881161 | 1,080.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100881160 | 1,599.80 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880680 | 2,090.00 | Revenue | M & N TRAVEL | 144944 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880681 | 2,844.00 | Revenue | M & N TRAVEL | 144944 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100881159 | 840.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100881158 | 1,008.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100881157 | 1,885.80 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881198 | 1,878.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100881183 | 1,375.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100881184 | 1,380.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100881186 | 1,375.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881187 | 840.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881202 | 945.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100881188 | 1,125.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881200 | 950.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881199 | 807.50 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881197 | 2,850.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881196 | 2,100.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881195 | 1,852.20 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881194 | 2,083.20 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881192 | 1,900.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100881191 | 1,710.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100881189 | 3,135.00 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879348 | 3,157.20 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879349 | 3,360.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879350 | 3,360.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100881180 | 665.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879351 | 3,360.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879352 | 1,300.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100879353 | 3,420.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100879354 | 1,950.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879911 | 2,625.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100879912 | 600.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100879913 | 2,842.40 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100879805 | 1,805.00 | Revenue | CLAPHAM CARS LTD | 111539 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100879985 | 2,983.00 | Revenue | CLAPHAM CARS LTD | 111539 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880091 | 1,995.00 | Revenue | CLAPHAM CARS LTD | 111539 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100879888 | 1,495.00 | Revenue | SWIFT CARS DUNSTABLE LTD | 145954 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880581 | 1,495.00 | Revenue | SWIFT CARS DUNSTABLE LTD | 145954 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100880162 | 6,300.00 | Revenue | LANDMARK COACHES LTD (FACTORED | 117104 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100879631 | 1,102.00 | Revenue | ROBERT BLANE HOLDINGS | 106446 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100880163 | 5,649.00 | Revenue | LANDMARK COACHES LTD (FACTORED | 117104 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100880562 | 5,985.00 | Revenue | LANDMARK COACHES LTD (FACTORED | 117104 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Concessionary Fares | Private Contractors | 6151500 | 14.02.2019 | 5100880132 | 1,153.00 | Revenue | BUZZER BUSES (DIAL A RIDE) LTD | 102159 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100880131 | 1,880.00 | Revenue | BUZZER BUSES (DIAL A RIDE) LTD | 102159 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100880563 | 5,439.00 | Revenue | LANDMARK COACHES LTD (FACTORED | 117104 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100880564 | 5,712.00 | Revenue | LANDMARK COACHES LTD (FACTORED | 117104 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100880565 | 7,140.00 | Revenue | LANDMARK COACHES LTD (FACTORED | 117104 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880948 | 262.92 | Revenue | Personal Payment | 137164 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100879628 | 3,800.00 | Revenue | JAMEELA TRAVEL | 144911 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100879626 | 1,743.00 | Revenue | JAMEELA TRAVEL | 144911 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100879625 | 304.00 | Revenue | JAMEELA TRAVEL | 144911 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880679 | 3,960.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880678 | 2,860.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100880677 | 1,814.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100880676 | 1,170.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100880675 | 2,730.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880674 | 1,386.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880673 | 2,200.80 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880672 | 4,809.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 14.02.2019 | 5100880671 | 1,357.60 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 14.02.2019 | 5100880670 | 360.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100879878 | 2,457.00 | Revenue | GEMINI CARS LTD | 144896 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100879159 | 1,900.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 14.02.2019 | 5100879162 | 1,680.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Service Transp-Fleet | Agency Staff | 6110000 | 19.02.2019 | 5100881056 | 4,325.89 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 19.02.2019 | 5100878343 | 3,685.95 | Revenue | ARRIVA THE SHIRES LTD | 107563 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 19.02.2019 | 5100880152 | 4,062.00 | Revenue | A1 STATION TAXIS | 107449 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 19.02.2019 | 5100881299 | 272.16 | Revenue | Personal Payment | 145359 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 19.02.2019 | 5100881996 | 272.16 | Revenue | Personal Payment | 135716 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Service Transp-Fleet | Vehicle Fuel | 6130405 | 19.02.2019 | 5100880063 | 48.82 | Revenue | UK FUELS LIMITED | 135320 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 19.02.2019 | 5100882108 | 2,184.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 21.02.2019 | 5100880147 | 743.34 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880093 | 1,176.00 | Revenue | D SMITH | 107579 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100880070 | 1,620.00 | Revenue | FALCON CARS | 107252 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100880069 | 1,800.00 | Revenue | FALCON CARS | 107252 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100880068 | 1,520.00 | Revenue | FALCON CARS | 107252 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100881259 | 756.00 | Revenue | D SMITH | 107579 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100880579 | 2,540.00 | Revenue | JAMEELA TRAVEL | 144911 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 21.02.2019 | 5100880148 | 8,766.68 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Main Trans College | Transport Contracts | 6151520 | 21.02.2019 | 5100880149 | 320.00 | Revenue | GRANT PALMER LTD | 104400 |

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| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 21.02.2019 | 5100880635 | 8,067.84 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 21.02.2019 | 5100880635 | 747.28 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100880580 | 1,277.75 | Revenue | SKY DUNSTABLE CARS LTD | 144933 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880145 | 4,266.78 | Revenue | EXPRESSLINES LTD | 104244 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880144 | 3,759.00 | Revenue | EXPRESSLINES LTD | 104244 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100879094 | 4,809.00 | Revenue | MARSHALLS COACHES | 108114 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100879093 | 3,294.00 | Revenue | MARSHALLS COACHES | 108114 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 21.02.2019 | 5100882529 | 1,292.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100882160 | 1,764.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100882159 | 1,980.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100882158 | 2,196.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100882157 | 2,013.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100881362 | 988.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 21.02.2019 | 5100881361 | 1,002.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100881250 | 2,466.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100881249 | 1,932.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100881248 | 1,176.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100881247 | 924.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 21.02.2019 | 5100881148 | 1,140.00 | Revenue | SURMA VALLEY LTD T/A DAYTIME C | 102638 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 21.02.2019 | 5100880126 | 64.60 | Revenue | CENTREBUS LTD | 100876 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 21.02.2019 | 5100880126 | 2,271.33 | Revenue | CENTREBUS LTD | 100876 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 21.02.2019 | 5100880126 | 338.80 | Revenue | CENTREBUS LTD | 100876 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100881240 | 6,048.00 | Revenue | SPELDHURST LTD T/A HERBERTS TR | 102423 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880143 | 527.00 | Revenue | SPELDHURST LTD T/A HERBERTS TR | 102423 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880142 | 6,048.00 | Revenue | SPELDHURST LTD T/A HERBERTS TR | 102423 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880141 | 5,292.00 | Revenue | SPELDHURST LTD T/A HERBERTS TR | 102423 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880140 | 3,255.00 | Revenue | SPELDHURST LTD T/A HERBERTS TR | 102423 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880139 | 6,048.00 | Revenue | SPELDHURST LTD T/A HERBERTS TR | 102423 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 21.02.2019 | 5100880138 | 6,048.00 | Revenue | SPELDHURST LTD T/A HERBERTS TR | 102423 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 615 | | | | | | |

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| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100883059 | 1,554.00 | Revenue | 3 STAR CARS | 124837 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100883058 | 1,890.00 | Revenue | 3 STAR CARS | 124837 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100880652 | 2,242.00 | Revenue | UNITED TRAVEL INVESTMENTS LTD | 125945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100880074 | 3,021.00 | Revenue | HAVANNA CAR | 115518 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100880653 | 1,767.00 | Revenue | UNITED TRAVEL INVESTMENTS LTD | 125945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100880654 | 2,058.00 | Revenue | UNITED TRAVEL INVESTMENTS LTD | 125945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100880655 | 2,415.00 | Revenue | UNITED TRAVEL INVESTMENTS LTD | 125945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 26.02.2019 | 5100881150 | 1,410.00 | Revenue | UNITED TRAVEL INVESTMENTS LTD | 125945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100881371 | 1,050.00 | Revenue | UNITED TRAVEL INVESTMENTS LTD | 125945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100881372 | 2,250.00 | Revenue | UNITED TRAVEL INVESTMENTS LTD | 125945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100880876 | 1,805.00 | Revenue | STALLION BUSES | 145647 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Service Transp-Fleet | Vehicle Fuel | 6130405 | 26.02.2019 | 5100880125 | 8,109.01 | Revenue | BWOC LTD | 145562 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Service Transp-Fleet | Agency Staff | 6110000 | 26.02.2019 | 5100882444 | 889.14 | Revenue | COMENSURA LTD | 141773 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100881342 | 2,560.00 | Revenue | M & N TRAVEL | 144944 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100880035 | 5,880.00 | Revenue | TREVOR BOORMAN T/A CHILTERN TR | 142552 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100880064 | 6,405.00 | Revenue | TREVOR BOORMAN T/A CHILTERN TR | 142552 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879966 | 3,780.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Trans Enhance | Transport Contracts | 6151520 | 26.02.2019 | 5100879220 | 1,904.49 | Revenue | VIX TECHNOLOGY UK LTD | 113515 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 26.02.2019 | 5100880634 | 4,833.84 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100881446 | 61,059.00 | Revenue | BARTON COACH COMPANY | 138246 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 26.02.2019 | 5100880634 | 676.20 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879965 | 4,620.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879964 | 5,250.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879963 | 4,465.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879962 | 5,250.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 26.02.2019 | 5100880634 | 7,015.36 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100881577 | 4,095.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100881627 | 1,449.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100881675 | 2,071.00 | Revenue | BRITANNIA CABS | 107974 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100881364 | 2,322.00 | Revenue | CHILTERN CARS | 105146 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100881363 | 2,079.00 | Revenue | CHILTERN CARS | 105146 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 26.02.2019 | 5100881253 | 360.00 | Revenue | CHILTERN CARS | 105146 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 26.02.2019 | 5100883026 | 262.92 | Revenue | Personal Payment | 143002 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879768 | 5,250.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879769 | 3,800.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879770 | 3,360.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879771 | 3,800.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 26.02.2019 | 5100880634 | 4,632.94 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 26.02.2019 | 5100880634 | 998.44 | Revenue | GRANT PALMER LTD | 104400 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879772 | 4,750.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879960 | 3,780.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 26.02.2019 | 5100879961 | 5,250.00 | Revenue | TATES COACHES (FACTORED) | 134608 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100883005 | 2,484.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100883919 | (2,484.00) | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881468 | 2,413.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881469 | 3,705.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881470 | 3,743.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881471 | 2,451.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881472 | 2,680.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881473 | 1,560.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 28.02.2019 | 5100883724 | 2,130.00 | Revenue | 1ST CARS | 103230 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881474 | 2,489.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881475 | 2,774.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 28.02.2019 | 5100883052 | 1,283.76 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 28.02.2019 | 5100883053 | 4,287.14 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 28.02.2019 | 5100883053 | 548.76 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Public Bus Subsidy | Transport Contracts | 6151520 | 28.02.2019 | 5100883052 | 3,234.60 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Concessionary Fares | Private Contractors | 6151500 | 28.02.2019 | 5100883021 | 833.00 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100882113 | 3,276.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100882112 | 2,124.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN SN Schools Beds | Transport Contracts | 6151520 | 28.02.2019 | 5100882111 | 2,166.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100882110 | 2,679.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100882109 | 3,444.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 28.02.2019 | 5100882107 | 1,311.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881406 | 2,220.00 | Revenue | PRO MEDICUS LTD | 143950 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881407 | 2,127.50 | Revenue | PRO MEDICUS LTD | 143950 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881408 | 1,050.00 | Revenue | PRO MEDICUS LTD | 143950 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Concessionary Fares | Private Contractors | 6151500 | 28.02.2019 | 5100883020 | 625.00 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881409 | 2,960.00 | Revenue | PRO MEDICUS LTD | 143950 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881410 | 2,960.00 | Revenue | PRO MEDICUS LTD | 143950 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881411 | 2,775.00 | Revenue | PRO MEDICUS LTD | 143950 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 28.02.2019 | 5100882106 | 2,142.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100882102 | 3,192.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | Mainstream Schools | Transport Contracts | 6151520 | 28.02.2019 | 5100882101 | 3,444.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | TRANSPORT | 6410 | SEN Transport | Transport Contracts | 6151520 | 28.02.2019 | 5100881476 | 2,400.00 | Revenue | PLATINUM CARS | 137208 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Traffic Management | Travel and Subsistence | 5990000 | 28.02.2019 | | 277.65 | Revenue | Personal Payment | 40039690 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Principal Highways 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 345.10 | Revenue | Personal Payment | 40039803 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Principal Highways 2 | Travel and Subsistence | 5990000 | 28.02.2019 | | 537.25 | Revenue | Personal Payment | 40039805 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 2 | Travel and Subsistence | 5990000 | 28.02.2019 | | 274.95 | Revenue | Personal Payment | 40040039 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Quantity Surveying | Travel and Subsistence | 5990000 | 28.02.2019 | | 265.05 | Revenue | Personal Payment | 40040104 |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Highways Contracts | Travel and Subsistence | 5990000 | 28.02.2019 | | 643.05 | Revenue | Personal Payment | 40040374 |

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| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LAL - Libraries | Travel and Subsistence | 5990000 | 28.02.2019 | 512.40 | Revenue | Personal Payment | 611017 | |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LAL - Leisure Contracts | Travel and Subsistence | 5990000 | 28.02.2019 | 276.25 | Revenue | Personal Payment | 40040654 | |
| COMMUNITY SERVICES REGEN | 601 | LEISURE (INCL. LIBRARIES) | 6810 | LAL - Countryside Team | Travel and Subsistence | 5990000 | 28.02.2019 | 436.50 | Revenue | Personal Payment | 508269 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 3 | Travel and Subsistence | 5990000 | 28.02.2019 | 293.40 | Revenue | Personal Payment | 40040742 | |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | ENS - Waste Services | Travel and Subsistence | 5990000 | 28.02.2019 | 363.60 | Revenue | Personal Payment | 80051383 | |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | ENS - Waste Services | Travel and Subsistence | 5990000 | 28.02.2019 | 390.15 | Revenue | Personal Payment | 80065529 | |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | ENS - Waste Services | Travel and Subsistence | 5990000 | 28.02.2019 | 348.00 | Revenue | Personal Payment | 80101028 | |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | ENS - Waste Services | Travel and Subsistence | 5990000 | 28.02.2019 | 351.00 | Revenue | Personal Payment | 81000050 | |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | ENS - Waste Services | Travel and Subsistence | 5990000 | 28.02.2019 | 419.75 | Revenue | Personal Payment | 810000762 | |
| COMMUNITY SERVICES REGEN | 601 | GOVERNANCE | 2500 | PPR - Health & Safety and Food | Travel and Subsistence | 5990000 | 28.02.2019 | 427.50 | Revenue | Personal Payment | 81001499 | |
| COMMUNITY SERVICES REGEN | 601 | ENVIRONMENTAL SERVICES | 6800 | ENS - Waste Services | Travel and Subsistence | 5990000 | 28.02.2019 | 313.00 | Revenue | Personal Payment | 40038473 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 1 | Travel and Subsistence | 5990000 | 28.02.2019 | 427.05 | Revenue | Personal Payment | 40036706 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 2 | Travel and Subsistence | 5990000 | 28.02.2019 | 443.25 | Revenue | Personal Payment | 40039189 | |
| COMMUNITY SERVICES REGEN | 601 | GOVERNANCE | 2500 | PPR - Pollution & Emergency Planning | Travel and Subsistence | 5990000 | 28.02.2019 | 329.85 | Revenue | Personal Payment | 40037743 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 1 | Travel and Subsistence | 5990000 | 28.02.2019 | 460.35 | Revenue | Personal Payment | 40039169 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 1 | Travel and Subsistence | 5990000 | 28.02.2019 | 384.00 | Revenue | Personal Payment | 40039165 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 3 | Travel and Subsistence | 5990000 | 28.02.2019 | 254.25 | Revenue | Personal Payment | 40031182 | |
| COMMUNITY SERVICES REGEN | 601 | AD ASSETS | 7600 | FCM - Facilities Minor Projects | Travel and Subsistence | 5990000 | 28.02.2019 | 312.75 | Revenue | Personal Payment | 40037677 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Custodian Area 3 | Travel and Subsistence | 5990000 | 28.02.2019 | 825.75 | Revenue | Personal Payment | 40039164 | |
| COMMUNITY SERVICES REGEN | 601 | HIGHWAYS TRANSPORTATION | 6400 | HIG - Senior Road Safety | Travel and Subsistence | 5990000 | 28.02.2019 | 349.65 | Revenue | Personal Payment | 40038874 | |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 2,175.00 | Capital | COMENSURA LTD | 141773 | |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 5100877977 | 2,360.00 | Capital | EUROPEAN ELECTRONIQUE LTD | 119331 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 5100874222 | 1,888.00 | Capital | EUROPEAN ELECTRONIQUE LTD | 119331 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 5100874047 | 1,415.00 | Capital | EUROPEAN ELECTRONIQUE LTD | 119331 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 5100877976 | 4,200.00 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 5100877973 | 5,309.30 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 5100877972 | 881.77 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 05.02.2019 | 5100877985 | 1,952.20 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 12.02.2019 | 5100879274 | 1,763.54 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 12.02.2019 | 5100876233 | 2,360.00 | Capital | EUROPEAN ELECTRONIQUE LTD | 119331 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 12.02.2019 | 5100879275 | 2,654.65 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 12.02.2019 | 5100879278 | 2,100.00 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 12.02.2019 | 5100879279 | 3,920.00 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 12.02.2019 | 5100879290 | 1,952.20 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Data Networks | 6142107 | 12.02.2019 | 5100876211 | 9,500.00 | Capital | ONI PLC | 119831 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Computer Costs - General | 6142420 | 12.02.2019 | 5100876484 | 18,725.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | ICT Costs Software | 6142415 | 12.02.2019 | 5100878881 | 5,431.50 | Capital | SAP (UK) LTD | 118120 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 12.02.2019 | 5100879280 | 6,825.00 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Data Networks | 6142107 | 14.02.2019 | 5100872883 | 2,568.42 | Capital | ONI PLC | 119831 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Computer Costs - General | 6142420 | 19.02.2019 | 5100877320 | 625.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Computer Costs - General | 6142420 | 19.02.2019 | 5100878404 | 9,850.00 | Capital | VODAFONE LTD | 117416 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 19.02.2019 | 5100877442 | 472.00 | Capital | EUROPEAN ELECTRONIQUE LTD | 119331 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 19.02.2019 | 5100877436 | 1,888.00 | Capital | EUROPEAN ELECTRONIQUE LTD | 119331 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 19.02.2019 | 5100881046 | 2,654.65 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 19.02.2019 | 5100877083 | 900.00 | Capital | NEOCOL UK LTD | 119731 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 19.02.2019 | 5100880996 | 2,100.00 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 21.02.2019 | 5100877849 | 900.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 21.02.2019 | 5100877849 | 1,050.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 21.02.2019 | 5100877849 | 1,300.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 21.02.2019 | 5100871641 | 5,850.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 21.02.2019 | 5100871641 | 1,750.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 21.02.2019 | 5100871641 | 1,300.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 21.02.2019 | 5100871641 | 1,700.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 26.02.2019 | 5100882433 | 2,654.65 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 26.02.2019 | 5100882432 | 1,175.68 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 26.02.2019 | 5100882443 | 3,904.40 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 26.02.2019 | 5100882436 | 2,100.00 | Capital | COMENSURA LTD | 141773 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 26.02.2019 | 5100878514 | 4,500.00 | Capital | JIGSAW24 | 144707 |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Capital - Chief Exec | Professional Services - Other | 6141040 | 28.02.2019 | 5100878882 | 2,360.00 | Capital | EUROPEAN ELECTRONIQUE LTD | 119331 |
| PUBLIC HEALTH | 800 | ASST DIRECTOR OF PUBLIC HEALTH | 8010 | Stop Smoking Svc | Venue Hire | 6120405 | 05.02.2019 | 5100876803 | 432.00 | Revenue | THE DUNSTABLE SALVATION ARMY | 102562 |
| PUBLIC HEALTH | 800 | ASST DIRECTOR OF PUBLIC HEALTH | 8010 | Early Int Beh Ch | Training | 6116200 | 19.02.2019 | 5100879774 | 10,270.48 | Revenue | 4YP UK LIMITED | 136953 |
| PUBLIC HEALTH | 800 | ASST DIRECTOR OF PUBLIC HEALTH | 8010 | D&S Service | Impact (New) | 6151803 | 21.02.2019 | 5100879330 | 763,810.00 | Revenue | EAST LONDON NHS FOUNDATION TRU | 142798 |
| PUBLIC HEALTH | 800 | ASST DIRECTOR OF PUBLIC HEALTH | 8010 | 0-5 Shared Service | Professional Services - Consultancy | 6141020 | 28.02.2019 | 5100880599 | 516,918.75 | Revenue | EAST LONDON NHS FOUNDATION TRU | 142798 |
| PUBLIC HEALTH | 800 | ASST DIRECTOR OF PUBLIC HEALTH | 8010 | Stop Smoking Svc | Venue Hire | 6120405 | 28.02.2019 | 5100878885 | 260.00 | Revenue | THE WEATHERLEY CENTRE LTD | 107225 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Asst. Dir Bus & Inv | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874049 | 30,189.00 | Revenue | HATCH ASSOCIATES LTD | 146245 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Agency Staff | 6110000 | 05.02.2019 | 5100877969 | 392.72 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | ERDF Innovation Brid | Private Contractors | 6151500 | 05.02.2019 | 5100874266 | 2,515.80 | Revenue | DISABILITY RESOURCE CENTRE | 101688 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Waste Operations | Grants/Subscriptions/Contributions given | 6141020 | 07.02.2019 | 5100878749 | 3,156.00 | Revenue | WE TRACK SOFTWARE LTD | 146043 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | ERDF Innovation Brid | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100877683 | 17,200.00 | Revenue | PETER BRETT ASSOCIATES LLP | 118970 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Grants/Subscriptions/Contributions given | 6144300 | 07.02.2019 | 5100879387 | 1,471.17 | Revenue | 127 CONSULTANCIES LIMITED | 146321 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Private Contractors | 6151500 | 12.02.2019 | 5100880574 | 14,301.00 | Revenue | IMH PEER SUPPORT | 142437 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | ERDF Innovation Brid | Private Contractors | 6151500 | 12.02.2019 | 5100880609 | 734.73 | Revenue | SPORT SUPPORT SERVICES LTD | 143516 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | ERDF Innovation Brid | Grants/Subscriptions/Contributions given | 6144300 | 12.02.2019 | 5100880000 | 540.00 | Revenue | ROBIN ROAD LIMITED | 145656 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | ERDF Innovation Brid | Grants/Subscriptions/Contributions given | 6144300 | 12.02.2019 | 5100879712 | 1,356.71 | Revenue | BRITTEYELLOW LTD | 145462 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Apprenticeships | Private Contractors | 6151500 | 12.02.2019 | 5100880570 | 500.00 | Revenue | THE CHILTERN SCHOOL (GLENWOOD) | 137912 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Private Contractors | 6151500 | 12.02.2019 | 5100880610 | 9,208.48 | Revenue | SPORT SUPPORT SERVICES LTD | 143516 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Waste Operations | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100881126 | 8,000.00 | Revenue | AIRFIELD SAFEGUARDING & DEVELO | 146328 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Agency Staff | 6110000 | 19.02.2019 | 5100881043 | 241.68 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | ERDF Innovation Brid | Grants/Subscriptions/Contributions given | 6144300 | 19.02.2019 | 5100882082 | 589.88 | Revenue | UKP DIGITAL | 145898 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Waste Operations | Conference Expenses | 6143300 | 19.02.2019 | 5100881436 | 220.50 | Revenue | DODS PARLIAMENTARY COMM LTD | 116823 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Private Contractors | 6151500 | 21.02.2019 | 5100880613 | 3,644.46 | Revenue | WATERSIDE CONSULTANCY HERTFORD | 144523 |

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| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Private Contractors | 6151500 | 21.02.2019 | 5100880614 | 10,352.10 | Revenue | WATERSIDE CONSULTANCY HERTFORD | 144523 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | ERDF Innovation Brid | Grants/Subscriptions/Contributions given | 6144300 | 21.02.2019 | 5100882012 | 562.50 | Revenue | NOVAHUB LTD | 145593 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Direct Delivery | Rents | 6120400 | 26.02.2019 | 5100880569 | 176.00 | Revenue | CITIZENS ADVICE BUREAU | 130897 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Direct Delivery | Rents | 6120400 | 26.02.2019 | 5100880569 | 89.60 | Revenue | CITIZENS ADVICE BUREAU | 130897 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Direct Delivery | Rents | 6120400 | 26.02.2019 | 5100880569 | 55.00 | Revenue | CITIZENS ADVICE BUREAU | 130897 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Agency Staff | 6110000 | 26.02.2019 | 5100882429 | 241.68 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Waste Operations | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100879046 | 17,740.24 | Revenue | CORNERSTONE PROPERTY ASSETS LT | 144611 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Waste Operations | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100882857 | 2,799.94 | Revenue | UK POWER NETWORKS | 137004 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Bus Investment & Emp | Advertising and Publicity | 6116305 | 26.02.2019 | 5100882907 | 500.00 | Revenue | METROPOLIS INTERNATIONAL GROUP | 142235 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Adult Skills Budget | Private Contractors | 6151500 | 26.02.2019 | 5100883145 | 2,100.36 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS AND INVESTMENT | 6300 | Bus Investment & Emp | Subscriptions | 6144305 | 26.02.2019 | 5100879546 | 3,826.00 | Revenue | REDF BUSINESS INFORMATION LTD | 121781 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Staff Car Leasing Rent | 6142230 | 05.02.2019 | 5100877527 | 303.39 | Revenue | LEX AUTOLEASE LIMITED | 102346 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Staff Car Leasing Rent | 6142230 | 05.02.2019 | 5100877526 | 303.39 | Revenue | LEX AUTOLEASE LIMITED | 102346 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Agency Staff | 6110000 | 05.02.2019 | 5100877971 | 1,771.56 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100874595 | 1,360.00 | Revenue | BOURNEMOUTH UNIVERSITY | 102635 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Non Fee | Agency Staff | 6110000 | 05.02.2019 | 5100877968 | 424.95 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Private Contractors | 6151500 | 05.02.2019 | 5100877238 | 538.00 | Revenue | M J GRANGER GROUNDS MAINTENANC | 100150 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Private Contractors | 6151500 | 05.02.2019 | 5100876932 | 630.00 | Revenue | M J GRANGER GROUNDS MAINTENANC | 100150 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Fee | Agency Staff | 6110000 | 05.02.2019 | 5100877924 | 2,243.68 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 05.02.2019 | 5100874381 | 6,930.00 | Revenue | SUMO SERVICES LIMITED | 128998 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Fee | Furniture Equipment and Materials | 6140000 | 05.02.2019 | 5100874476 | 355.50 | Revenue | ASSOCIATION OF BUILDING ENGINE | 130602 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 07.02.2019 | 5100876540 | 119.10 | Revenue | PARKER MERCHANTING | 110976 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Staff Car Leasing Rent | 6142230 | 07.02.2019 | 5100877525 | 266.42 | Revenue | LEX AUTOLEASE LIMITED | 102346 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 07.02.2019 | 5100876540 | 193.80 | Revenue | PARKER MERCHANTING | 110976 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 07.02.2019 | 5100874814 | 10,000.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Professional Services - Other | 6141040 | 12.02.2019 | 5100879939 | 1,392.87 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicle Hire Ad Hoc | 6130500 | 12.02.2019 | 5100879776 | 190.00 | Revenue | LONGMARSH LTD | 118061 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicle Hire Ad Hoc | 6130500 | 12.02.2019 | 5100879776 | 627.00 | Revenue | LONGMARSH LTD | 118061 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Private Contractors | 6151500 | 12.02.2019 | 5100879858 | 1,475.00 | Revenue | HAZE CLEANSING SERVICES LTD | 131094 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100876512 | 400.00 | Revenue | G RYDER & CO LTD | 106884 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100876512 | 31.00 | Revenue | G RYDER & CO LTD | 106884 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 12.02.2019 | 5100879314 | 330.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Subscriptions | 6144305 | 12.02.2019 | 5100879856 | 334.00 | Revenue | ASSOCIATION OF DRAINAGE AUTHOR | 130554 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 12.02.2019 | 5100879314 | 44.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100876397 | 109.06 | Revenue | STANFORD MARSH LTD | 100815 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100876397 | 71.20 | Revenue | STANFORD MARSH LTD | 100815 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100876397 | 71.39 | Revenue | STANFORD MARSH LTD | 100815 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 12.02.2019 | 5100876397 | 71.34 | Revenue | STANFORD MARSH LTD | 100815 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 12.02.2019 | 5100879314 | 50.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Agency Staff | 6110000 | 12.02.2019 | 5100879273 | 1,771.56 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Minerals&Waste Team | Advertising and Publicity | 6116305 | 12.02.2019 | 5100876286 | 985.00 | Revenue | PENNA PLC | 141195 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Fee | Agency Staff | 6110000 | 12.02.2019 | 5100879271 | 2,243.68 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 12.02.2019 | 5100876381 | 1,980.00 | Revenue | SUMO SERVICES LIMITED | 128998 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 14.02.2019 | 5100879303 | 736.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 14.02.2019 | 5100879305 | 851.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 14.02.2019 | 5100879307 | 736.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 14.02.2019 | 5100879307 | 36.80 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 14.02.2019 | 5100879308 | 577.50 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 14.02.2019 | 5100879309 | 550.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100877502 | 20.00 | Revenue | PROTEC DIRECT LTD | 111540 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100877502 | 190.00 | Revenue | PROTEC DIRECT LTD | 111540 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 14.02.2019 | 5100879311 | 759.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100877502 | 123.92 | Revenue | PROTEC DIRECT LTD | 111540 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100877502 | 247.84 | Revenue | PROTEC DIRECT LTD | 111540 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Clothes Uniform & Laundry | 6140600 | 14.02.2019 | 5100877502 | 247.84 | Revenue | PROTEC DIRECT LTD | 111540 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878011 | 41.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878011 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878012 | 8.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Gas Costs | 6120220 | 19.02.2019 | 5100882040 | 391.11 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Gas Costs | 6120220 | 19.02.2019 | 5100882041 | 367.79 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878012 | 285.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878012 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Gas Costs | 6120220 | 19.02.2019 | 5100882042 | 300.05 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Gas Costs | 6120220 | 19.02.2019 | 5100882043 | 234.04 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 19.02.2019 | 5100881281 | 66.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 19.02.2019 | 5100881281 | 37.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 19.02.2019 | 5100881281 | 125.00 | Revenue | SITEPLANTSERVICES HIRE LIMITED | 131989 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100877806 | 13.86 | Revenue | THE STEWART COMPANY | 105613 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100877806 | 17.64 | Revenue | THE STEWART COMPANY | 105613 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100877806 | 36.48 | Revenue | THE STEWART COMPANY | 105613 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100877806 | 59.40 | Revenue | THE STEWART COMPANY | 105613 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100877806 | 127.20 | Revenue | THE STEWART COMPANY | 105613 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100877806 | 45.72 | Revenue | THE STEWART COMPANY | 105613 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878006 | 285.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878006 | 47.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878007 | 285.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878007 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878007 | 8.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878008 | 285.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878008 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878008 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |

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|-------------------------------|-----|-------------------------------|------|----------------------|--|---------|------------|------------|------------|---------|--------------------------------|------------|
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878009 | 285.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878009 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878009 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100878875 | 3,000.00 | Revenue | NIK SMITH TOWN PLANNING LTD | 145895 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878010 | 285.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100877522 | 132.00 | Revenue | RICHARD M A TREVARTHEN | 135578 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100877522 | 495.00 | Revenue | RICHARD M A TREVARTHEN | 135578 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878010 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878010 | 20.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Ad hoc / Minor General Expenses | 6146000 | 19.02.2019 | 5100878011 | 200.00 | Revenue | SOUTERRAIN ARCHAEOLOGICAL SERV | 117717 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Fee | Agency Staff | 6110000 | 19.02.2019 | 5100881041 | 453.27 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Fee | Agency Staff | 6110000 | 19.02.2019 | 5100881042 | 2,243.68 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Agency Staff | 6110000 | 19.02.2019 | 5100881045 | 1,771.56 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Professional Services - Other | 6141040 | 19.02.2019 | 5100881044 | 1,777.10 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 25.38 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100882599 | 5,437.50 | Revenue | EAST OF ENGLAND LGA | 101936 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100872899 | 3,200.00 | Revenue | BEDFORD GROUP OF DRAINAGE BOAR | 101130 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Private Contractors | 6151500 | 21.02.2019 | 5100882296 | 510.00 | Revenue | BMT WBM LTD | 144426 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Private Contractors | 6151500 | 21.02.2019 | 5100882295 | 1,887.50 | Revenue | BMT WBM LTD | 144426 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 21.02.2019 | 5100878403 | 10,000.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 21.02.2019 | 5100878167 | 400.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 21.02.2019 | 5100878166 | 500.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 21.02.2019 | 5100878164 | 10,000.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Vehicles Plant Equipment and Machinery | 6180230 | 21.02.2019 | 5100879318 | 1,300.00 | Revenue | WHITMORE PLANT | 100992 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100877846 | 107.00 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100877846 | 112.00 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control-Non Fee | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100877846 | 112.00 | Revenue | AUCKLAND MANUFACTURING LTD T/A | 103050 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100879315 | 250.70 | Revenue | TOOLHIREXPRESS LTD | 112527 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100879316 | 401.12 | Revenue | TOOLHIREXPRESS LTD | 112527 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100880794 | 10,000.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100880793 | 10,000.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100880795 | 10,000.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100882766 | 7,500.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100882767 | 10,000.00 | Revenue | M O'BRIEN (PLANT HIRE) LTD | 115463 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100879316 | 93.15 | Revenue | TOOLHIREXPRESS LTD | 112527 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100879316 | 147.20 | Revenue | TOOLHIREXPRESS LTD | 112527 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100879639 | 4,700.00 | Revenue | JAMES KING (PLANT) LTD | 138336 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100879640 | 14,089.40 | Revenue | JAMES KING (PLANT) LTD | 138336 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Printing Stationery and General Office Expenses | 6140800 | 26.02.2019 | 5100879078 | 325.00 | Revenue | SQUEEGEE THE PRINTERS | 114046 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100879483 | 125.00 | Revenue | LONGMARSH LTD | 118061 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Planned Servicing | 6121070 | 26.02.2019 | 5100882219 | 20.65 | Revenue | BIOCHEMICA WATER LTD | 145636 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100879301 | 753.48 | Revenue | LONGMARSH LTD | 118061 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100879302 | 1,064.00 | Revenue | LONGMARSH LTD | 118061 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100879460 | 750.00 | Revenue | LONGMARSH LTD | 118061 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100879483 | 825.00 | Revenue | LONGMARSH LTD | 118061 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100880461 | 85.71 | Revenue | RAWLEY PLANT LTD | 118623 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100880461 | 85.71 | Revenue | RAWLEY PLANT LTD | 118623 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Planned Servicing | 6121070 | 26.02.2019 | 5100882806 | 265.66 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Vehicles Plant Equipment and Machinery | 6180230 | 26.02.2019 | 5100880461 | 240.00 | Revenue | RAWLEY PLANT LTD | 118623 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Fee | Agency Staff | 6110000 | 26.02.2019 | 5100882427 | 226.64 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Bldg Control - Fee | Agency Staff | 6110000 | 26.02.2019 | 5100882428 | 1,773.72 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - Projects | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878898 | 298.01 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Agency Staff | 6110000 | 26.02.2019 | 5100882431 | 1,771.56 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | PPAs | Professional Services - Other | 6141040 | 26.02.2019 | 5100882430 | 1,849.16 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | CLIENT & DEVELOPMENT SERVICES | 6150 | Albion - O/Heads | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 28.02.2019 | 5100880832 | 406.28 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Agency Staff | 6110000 | 05.02.2019 | 5100877970 | 2,636.80 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Advertising and Publicity | 6116305 | 05.02.2019 | 5100874423 | 457.43 | Revenue | PENNA PLC | 141195 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Asst. Dir Dev Infra | Professional Services - Consultancy | 6141020 | 05.02.2019 | 5100878470 | 12,350.00 | Revenue | GL HEARN LTD | 142715 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Professional Services - Other | 6141040 | 05.02.2019 | 5100875104 | 3,125.00 | Revenue | PENNA PLC | 141195 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | External Legal Costs | 6141045 | 05.02.2019 | 5100878367 | 770.00 | Revenue | LGSS LAW LTD | 142970 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | External Legal Costs | 6141045 | 07.02.2019 | 5100879182 | 3,500.00 | Revenue | LGSS LAW LTD | 142970 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Agency Staff | 6110000 | 12.02.2019 | 5100879272 | 2,636.80 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Agency Staff | 6110000 | 12.02.2019 | 5100879269 | 256.42 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Computer Costs - General | 6142420 | 12.02.2019 | 5100876227 | 25.00 | Revenue | PROBRAND LIMITED | 123759 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Computer Costs - General | 6142420 | 12.02.2019 | 5100876227 | 1,004.60 | Revenue | PROBRAND LIMITED | 123759 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100875896 | 1,726.00 | Revenue | AEOM LIMITED | 106250 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Subscriptions | 6144305 | 14.02.2019 | 5100877199 | 1,616.00 | Revenue | HAYMARKET MEDIA GROUP LTD | 112437 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100879175 | 3,300.00 | Revenue | ENFUSION LTD | 130245 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | External Legal Costs | 6141045 | 14.02.2019 | 5100881129 | 525.00 | Revenue | ALEXANDER BOUTH | 128678 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877558 | 9,478.00 | Revenue | PLACE SERVICES AT ESSEX COUNTY | 113119 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Grants/Subscriptions/Contributions given | 6144300 | 19.02.2019 | 5100877372 | 10,000.00 | Revenue | CHILTERN'S CONSERVATION BOARD | 110890 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100878911 | 4,400.00 | Revenue | TREECONOMICS LTD | 146208 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Agency Staff | 6110000 | 19.02.2019 | 5100881040 | 288.34 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Strategic Transport | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100877577 | 35,821.10 | Revenue | SUSTRANS LTD | 101942 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 5100880959 | (3,500.00) | Revenue | JIGSAW24 | 144707 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Asst. Dir Dev Infra | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100878394 | 6,277.00 | Revenue | HERTS COUNTY COUNCIL | 116941 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 5100880960 | (423.16) | Revenue | JIGSAW24 | 144707 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | External Legal Costs | 6141045 | 21.02.2019 | 5100882262 | 4,500.00 | Revenue | LGSS LAW LTD | 142970 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100878498 | 4,009.00 | Revenue | LOCAL GOVERNMENT ASSOCIATION | 103680 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100880869 | 2,190.00 | Revenue | TREECONOMICS LTD | 146208 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | General Transport Costs | 6131000 | 26.02.2019 | 5100879340 | 295.00 | Revenue | EXPRESSLINES LTD | 104244 |

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| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100883166 | 1,051.50 | Revenue | CONSULTANCY FOR ENVIRONMENTAL | 144728 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Agency Staff | 6110000 | 26.02.2019 | 5100882530 | 12,643.32 | Revenue | COMENSURA LTD | 141773 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Asst. Dir Dev Infra | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100882035 | 4,500.00 | Revenue | HENRY CLEARLY T/A SUSTAINABLE H | 141935 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Asst. Dir Dev Infra | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100882741 | 12,450.00 | Revenue | GL HEARN LTD | 142715 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100879853 | 2,060.00 | Revenue | JBA ASSOCIATION LTD | 139250 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Advertising and Publicity | 6116305 | 26.02.2019 | 5100878518 | 247.20 | Revenue | PENNA PLC | 141195 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Advertising and Publicity | 6116305 | 26.02.2019 | 5100878463 | 279.22 | Revenue | PENNA PLC | 141195 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100878445 | 1,500.00 | Revenue | POS ENTERPRISES LTD | 135502 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Head of Strategic Gr | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100878445 | 600.00 | Revenue | POS ENTERPRISES LTD | 135502 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Advertising and Publicity | 6116305 | 26.02.2019 | 5100878476 | 246.82 | Revenue | PENNA PLC | 141195 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Advertising and Publicity | 6116305 | 26.02.2019 | 5100878464 | 268.84 | Revenue | PENNA PLC | 141195 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | Printing Stationery and General Office Expenses | 6140800 | 28.02.2019 | 5100880059 | 304.69 | Revenue | STANFORD MARSH LTD | 100815 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Asst. Dir Dev Infra | Professional Services - Consultancy | 6141020 | 28.02.2019 | 5100882036 | 489.30 | Revenue | HENRY CLEARLY T/A SUSTAINABLE H | 141935 |
| REGENERATION BUSINESS SUPPORT | 602 | DEVELOPMENT INFRASTRUCTURE | 6500 | Planning Revenue | External Legal Costs | 6141045 | 28.02.2019 | 5100879532 | 1,050.00 | Revenue | ALEXANDER BOOTH | 128678 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 05.02.2019 | 5100878161 | 393.51 | Capital | HOUGHTON REGIS TOWN COUNCIL | 108928 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 05.02.2019 | 5100878161 | 1,250.79 | Capital | HOUGHTON REGIS TOWN COUNCIL | 108928 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 05.02.2019 | 5100878161 | 2,495.03 | Capital | HOUGHTON REGIS TOWN COUNCIL | 108928 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 05.02.2019 | 5100878161 | 395.88 | Capital | HOUGHTON REGIS TOWN COUNCIL | 108928 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 252.80 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 720.43 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 3,084.00 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 913.31 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 606.41 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 493.40 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 1,087.64 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875892 | 3,906.00 | Capital | SOUTH BEDS DIAL-A-RIDE | 100945 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 776.55 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 246.16 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 495.97 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 155.45 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 5,293.92 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 504.95 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 1,398.96 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 1,007.83 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 498.22 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 07.02.2019 | 5100875782 | 489.00 | Capital | LEIGHTON BUZZARD HOCKEY CLUB | 146138 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 12.02.2019 | 5100875989 | 22.59 | Capital | FARROW CIVIL ENGINEERING LTD | 124705 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 12.02.2019 | 5100875989 | 2,433.87 | Capital | FARROW CIVIL ENGINEERING LTD | 124705 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 12.02.2019 | 5100875989 | 850.16 | Capital | FARROW CIVIL ENGINEERING LTD | 124705 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 12.02.2019 | 5100876993 | 350.00 | Capital | Personal Payment | 137056 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 12.02.2019 | 5100871711 | 350.00 | Capital | TOM PEARMAN | 142459 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 12.02.2019 | 5100875989 | 543.38 | Capital | FARROW CIVIL ENGINEERING LTD | 124705 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 14.02.2019 | 5100876947 | 524.00 | Capital | SILSOE PARISH COUNCIL | 106967 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 14.02.2019 | 5100876876 | 3,735.00 | Capital | AMPHILL TOWN CRICKET CLUB | 104365 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 14.02.2019 | 5100880911 | 6,079.95 | Capital | Personal Payment | 131982 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 14.02.2019 | 5100880911 | 4,553.50 | Capital | Personal Payment | 131982 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Professional Services - Consultancy | 6141020 | 15.02.2019 | 5100881610 | (4,200.00) | Capital | BLOOM PROCUREMENT SERVICES LTD | 141428 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 19.02.2019 | 5100881434 | 480.00 | Capital | CLOPHILL HERITAGE TRUST | 139945 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 19.02.2019 | 5100877438 | 295.00 | Capital | THE PLAY INSPECTION COMPANY LT | 139128 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878094 | 1,228.80 | Capital | FLITWICK TOWN COUNCIL | 102897 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 19.02.2019 | 5100881692 | 770.00 | Capital | STUART MICHAEL ASSOCIATES | 128315 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882631 | 19,826.93 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 15,010.68 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 51.63 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 1,474.28 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 645.24 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 771.66 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 961.44 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 463.58 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Repairs Alterations and Maintenance of Buildings | 6121000 | 20.02.2019 | 5100882631 | 6,463.22 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 1,104.21 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 66.33 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 38.73 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882494 | 295,990.81 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 8.25 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882494 | 65,626.64 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Professional Services - Consultancy | 6141020 | 20.02.2019 | 5100882494 | 130,096.23 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 2,735.77 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 20.02.2019 | 5100882631 | 674.67 | Capital | RINGWAY JACOBS LIMITED | 143198 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 21.02.2019 | 5100880413 | 22,157.28 | Capital | CENTREBUS LTD | 100876 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 21.02.2019 | 5100878280 | 3,333.33 | Capital | CENTREBUS LTD | 100876 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 21.02.2019 | 5100882231 | 2,191.47 | Capital | BROGBOROUGH SOCIAL AMENITIES A | 144334 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 26.02.2019 | 5100882809 | 4,000.00 | Capital | LANGFORD PARISH COUNCIL | 106254 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 26.02.2019 | 5100878516 | 350.00 | Capital | CIRCLING THE SQUARE LTD | 141180 |
| REGENERATION BUSINESS SUPPORT | 602 | DIR OF REGENERATION AND BUSINESS SUPPORT | 6100 | Capital - Regen. | Capital Expenditure S106 | 6144325 | 28.02.2019 | 5100879339 | 585.00 | Capital | AUCKLAND MANUFACTURING LTD T/A | 103500 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS PERFORMANCE | 6155 | CDS - Building Control | Travel and Subsistence | 5990000 | 28.02.2019 | | 301.95 | Revenue | Personal Payment | 81001767 |
| REGENERATION BUSINESS SUPPORT | 602 | BUSINESS PERFORMANCE | 6155 | CDS - Building Control | Travel and Subsistence | 5990000 | 28.02.2019 | | 268.65 | Revenue | Personal Payment | 40040637 |
| RESOURCES | 150 | CORPORATE COSTS | 7800 | Premature Retirement | Pension Payments | 5119000 | 05.02.2019 | 5100878539 | 146,380.00 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| RESOURCES | 150 | CORPORATE COSTS | 7800 | Premature Retirement | Pension Payments | 5119000 | 19.02.2019 | 5100882187 | 101,000.00 | Revenue | BEDFORDSHIRE PENSION FUND | 110145 |
| RESOURCES | 150 | CORPORATE COSTS | 7800 | Premature Retirement | Added Years Compensation Payments | 5119050 | 19.02.2019 | 5100882186 | 450,000.00 | Revenue | BEDFORDSHIRE PENSION FUND | 110145 |
| RESOURCES | 150 | FINANCE | 7200 | Customer Finance | Agency Staff | 6110000 | 05.02.2019 | 5100877974 | 456.76 | Revenue | COMENSURA LTD | 141773 |

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|-----------|-----|-------------------|------|----------------------|---|---------|------------|------------|-----------|---------|--------------------------------|--------|
| RESOURCES | 150 | FINANCE | 7200 | Debt Recovery & Ins | Professional Services - Other | 6141040 | 12.02.2019 | 5100876682 | 489.00 | Revenue | CARD PROCESSING ADVISORY SERVI | 143304 |
| RESOURCES | 150 | FINANCE | 7200 | Customer Finance | Agency Staff | 6110000 | 12.02.2019 | 5100879276 | 450.76 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | FINANCE | 7200 | Customer Finance | Agency Staff | 6110000 | 19.02.2019 | 5100881047 | 366.62 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | FINANCE | 7200 | InsClaims legacy BCC | Professional Services - Other | 6141040 | 19.02.2019 | 5100877828 | 2,891.00 | Revenue | DOLMANS SOLICITORS | 142017 |
| RESOURCES | 150 | FINANCE | 7200 | Financial Trans | Printing Stationery and General Office Expenses | 6140800 | 26.02.2019 | 5100882735 | 715.04 | Revenue | NEOPOST FINANCE LIMITED | 100818 |
| RESOURCES | 150 | FINANCE | 7200 | Financial Trans | Printing Stationery and General Office Expenses | 6140800 | 26.02.2019 | 5100882735 | 36.80 | Revenue | NEOPOST FINANCE LIMITED | 100818 |
| RESOURCES | 150 | FINANCE | 7200 | Financial Support | Subscriptions | 6144305 | 26.02.2019 | 5100882326 | 4,380.00 | Revenue | CIPFA BUSINESS LIMITED | 114090 |
| RESOURCES | 150 | FINANCE | 7200 | Financial Support | Venue Hire | 6120405 | 26.02.2019 | 5100878813 | 376.80 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | FINANCE | 7200 | Customer Finance | Agency Staff | 6110000 | 26.02.2019 | 5100882434 | 282.47 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | FINANCE | 7200 | Brokerage & DPs | Professional Services - Other | 6141040 | 28.02.2019 | 5100883548 | 983.69 | Revenue | PREPAID FINANCIAL SERVICES | 145181 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Governance Services | Professional Services - Other | 6141040 | 05.02.2019 | 5100878788 | (734.55) | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Conveyance of Bodies | 6151450 | 05.02.2019 | 5100877608 | 546.72 | Revenue | ARNOLDS FUNERAL SERVICE | 100225 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Conveyance of Bodies | 6151450 | 05.02.2019 | 5100877609 | 648.04 | Revenue | NEVILLE FUNERAL SERVICE LTD | 100337 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Reg of Electors | Postages | 6142000 | 07.02.2019 | 5100875874 | 209.46 | Revenue | ROYAL MAIL | 100877 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Printing Stationery and General Office Expenses | 6140800 | 07.02.2019 | 5100876908 | 289.00 | Revenue | ONLINE ENVELOPES LTD | 131978 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100879877 | 2,490.70 | Revenue | DR M J GODDARD | 132482 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100879920 | 1,180.80 | Revenue | CRIPPA STEFANO | 143077 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Governance Services | Professional Services - Other | 6141040 | 12.02.2019 | 5100855762 | 734.55 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100877627 | 10,291.28 | Revenue | LUTON & DUNSTABLE HOSPITAL | 100584 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100879914 | 13,378.00 | Revenue | BEDFORD HOSPITAL NHS TRUST | 100964 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100877605 | 9,016.00 | Revenue | BEDFORD HOSPITAL NHS TRUST | 100964 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Professional Services - Consultancy | 6141020 | 12.02.2019 | 5100880430 | 580.00 | Revenue | IMPERIAL COLLEGE PROJECTS LTD | 138840 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100879917 | 3,980.20 | Revenue | DR JENISH PATEL | 135384 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100879922 | 587.20 | Revenue | DR CAROLINE TRACY GRAHAM | 143236 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Governance Services | Professional Services - Other | 6141040 | 12.02.2019 | 5100855763 | 558.45 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Governance Services | Professional Services - Other | 6141040 | 12.02.2019 | 5100880014 | (646.40) | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 12.02.2019 | 5100879924 | 1,071.20 | Revenue | DR ADAM LEVENE | 138425 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Elections | Venue Hire | 6120405 | 12.02.2019 | 5100875901 | 8,075.25 | Revenue | FIELD & LAWN LTD | 146265 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Professional Services - Other | 6141040 | 14.02.2019 | 5100880414 | 406.00 | Revenue | CYS SECURITY LTD | 131628 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Reg of Electors | Printing Stationery and General Office Expenses | 6140800 | 14.02.2019 | 5100878087 | 465.00 | Revenue | SCI PRINT LIMITED | 137037 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Reg of Electors | Training | 6116200 | 19.02.2019 | 5100877618 | 275.00 | Revenue | ASSOCIATION OF ELECTORAL ADMIN | 130775 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100880423 | 410.00 | Revenue | IMPERIAL COLLEGE PROJECTS LTD | 138840 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Elections | Training | 6116200 | 21.02.2019 | 5100878088 | 1,400.00 | Revenue | MOON WATCHER MEDIA | 128739 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Professional Services - Other | 6141040 | 26.02.2019 | 5100880726 | 2,254.00 | Revenue | THE CORONERS' COURTS SUPPORT S | 140900 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 26.02.2019 | 5100882917 | 1,720.00 | Revenue | DR M J GODDARD | 132482 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Registration Service | Planned Servicing | 6121070 | 26.02.2019 | 5100882708 | 238.28 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Professional Services - Consultancy | 6141020 | 26.02.2019 | 5100879915 | 8,706.50 | Revenue | FORENSICS LTD T/A ALERE FORENS | 136035 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 26.02.2019 | 5100882220 | 1,032.16 | Revenue | GREAT ORMOND ST HOSP FOR CHILD | 102291 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Post Mortem Expenses | 6151400 | 26.02.2019 | 5100882221 | 1,532.66 | Revenue | GREAT ORMOND ST HOSP FOR CHILD | 102291 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Reg of Electors | Subscriptions | 6144305 | 26.02.2019 | 5100881201 | 121.50 | Revenue | THOMSON REUTERS PROFESSIONAL | 137010 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Reg of Electors | Subscriptions | 6144305 | 26.02.2019 | 5100881201 | 121.50 | Revenue | THOMSON REUTERS PROFESSIONAL | 137010 |
| RESOURCES | 150 | GOVERNANCE | 2500 | Coroners | Conveyance of Bodies | 6151450 | 28.02.2019 | 5100880438 | 486.72 | Revenue | ARNOLDS FUNERAL SERVICE | 100225 |
| RESOURCES | 150 | INTERNAL AUDIT | 7700 | Internal Audit | Conference Expenses | 6143300 | 05.02.2019 | 5100874571 | 220.00 | Revenue | WARWICKSHIRE COUNTY COUNCIL | 133805 |
| RESOURCES | 150 | INTERNAL AUDIT | 7700 | Internal Audit | Books/Journals | 6140805 | 05.02.2019 | 5100878393 | 250.00 | Revenue | CIPFA BUSINESS LIMITED | 114090 |
| RESOURCES | 150 | INTERNAL AUDIT | 7700 | Audit Fees | Audit Fees | 6141025 | 12.02.2019 | 5100877798 | 26,847.00 | Revenue | ERNST & YOUNG | 138942 |
| RESOURCES | 150 | INTERNAL AUDIT | 7700 | Audit Fees | Professional Services - Other | 6141040 | 12.02.2019 | 5100879879 | 8,100.00 | Revenue | ERNST & YOUNG | 138942 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 4,684.08 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 18,161.86 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 994.50 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 45,764.62 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 1,710.75 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 14,421.35 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 8,363.22 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878790 | 455.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 5,076.75 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 6,416.65 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 114.75 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878792 | 5,325.52 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878790 | 8,550.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878791 | 1,385.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 05.02.2019 | 5100878791 | 2,060.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 12.02.2019 | 5100880669 | 2,510.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 12.02.2019 | 5100880669 | 7,800.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 12.02.2019 | 5100880665 | 4,583.33 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 14.02.2019 | 5100880979 | 754.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 22.27 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 1,525.89 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 599.06 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883140 | 348.00 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 7,344.17 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 2,623.52 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 4,141.30 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 736.37 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 1,864.42 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | LEGAL SERVICES | 7500 | Legal Services | External Legal Costs | 6141045 | 26.02.2019 | 5100883141 | 3,196.70 | Revenue | LGSS LAW LTD | 142970 |
| RESOURCES | 150 | PAYROLL / CONTROL | 7950 | Cycle to work scheme | Professional Services - Other | 6141040 | 26.02.2019 | 5100883316 | 333.33 | Revenue | CYCLEScheme LTD | 135018 |
| RESOURCES | 150 | PAYROLL / CONTROL | 7950 | Nursery Voucher Schm | Childcare | 6160930 | 26.02.2019 | 5100883179 | 15,892.35 | Revenue | KIDDIVOUCHERS LIMITED | 134668 |
| RESOURCES | 150 | PAYROLL / CONTROL | 7950 | Cycle to work scheme | Professional Services - Other | 6141040 | 28.02.2019 | 5100883545 | 833.33 | Revenue | CYCLEScheme LTD | 135018 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Staff Advertising Costs for Non CBC Employees | 6151740 | 05.02.2019 | 5100878478 | 210.00 | Revenue | BLUEGREEN DESIGN CONSULTANTS | 111572 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Venue Hire | 6120405 | 05.02.2019 | 5100877907 | 712.00 | Revenue | F B PARRISH & SON | 119963 |
| RESOURCES | 150 | PEOPLE | 7300 | Training & Dev | Training | 6116200 | 05.02.2019 | 5100876837 | 908.00 | Revenue | DAISY BOGG CONSULTANCY LTD | 142050 |

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|-----------|-----|--------|------|---------------------|---|---------|------------|------------|------------|---------|--------------------------------|--------|
| RESOURCES | 150 | PEOPLE | 7300 | Human Resources | Agency Staff | 6110000 | 05.02.2019 | 5100877975 | 1,826.60 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Venue Hire | 6120405 | 07.02.2019 | 5100874777 | 600.00 | Revenue | CENTRAL BEDFORDSHIRE COLLEGE | 100259 |
| RESOURCES | 150 | PEOPLE | 7300 | ASYE Programme | Training | 6116200 | 07.02.2019 | 5100875890 | 750.00 | Revenue | IN-TRAC TRAINING & CONSULTANCY | 101221 |
| RESOURCES | 150 | PEOPLE | 7300 | ASYE Programme | Training | 6116200 | 07.02.2019 | 5100875889 | 750.00 | Revenue | IN-TRAC TRAINING & CONSULTANCY | 101221 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 07.02.2019 | 5100875219 | 745.00 | Revenue | IODA LTD | 123322 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 07.02.2019 | 5100874876 | 922.68 | Revenue | BPP PROFESSIONAL EDUCATION LTD | 104133 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | ICT Costs Software | 6142415 | 07.02.2019 | 5100879079 | 2,565.00 | Revenue | WEBBASED LTD | 118635 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 07.02.2019 | 5100874729 | 5,800.00 | Revenue | RTP | 131561 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 12.02.2019 | 5100875898 | 550.00 | Revenue | THE TAVISTOCK & PORTMAN NHS FO | 146254 |
| RESOURCES | 150 | PEOPLE | 7300 | ASYE Programme | Training | 6116200 | 12.02.2019 | 5100876322 | 750.00 | Revenue | IN-TRAC TRAINING & CONSULTANCY | 101221 |
| RESOURCES | 150 | PEOPLE | 7300 | ASYE Programme | Training | 6116200 | 12.02.2019 | 5100876321 | 750.00 | Revenue | IN-TRAC TRAINING & CONSULTANCY | 101221 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Staff Advertising Costs for Non CBC Employees | 6151740 | 12.02.2019 | 5100876069 | 298.00 | Revenue | NEWNORTH PRINT LTD | 103549 |
| RESOURCES | 150 | PEOPLE | 7300 | Student Placements | Training | 6116200 | 12.02.2019 | 5100878059 | 380.43 | Revenue | SUE CORBETT CONSULTANCY LTD | 143385 |
| RESOURCES | 150 | PEOPLE | 7300 | Human Resources | Agency Staff | 6110000 | 12.02.2019 | 5100879277 | 1,826.60 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Professional Services - Other | 6141040 | 13.02.2019 | 5100876051 | (2,325.00) | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Professional Services - Other | 6141040 | 13.02.2019 | 5100876050 | 3,875.00 | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Professional Services - Other | 6141040 | 13.02.2019 | 5100881123 | (3,875.00) | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Professional Services - Other | 6141040 | 13.02.2019 | 5100881124 | 2,325.00 | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 14.02.2019 | 5100880787 | 46.80 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 14.02.2019 | 5100881136 | 1,550.00 | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 14.02.2019 | 5100880787 | 480.00 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 14.02.2019 | 5100881137 | (775.00) | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 14.02.2019 | 5100881137 | (1,550.00) | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 14.02.2019 | 5100880787 | 101.40 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 14.02.2019 | 5100877803 | 745.00 | Revenue | IODA LTD | 123322 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Venue Hire | 6120405 | 14.02.2019 | 5100878383 | 284.20 | Revenue | MARSTON VALE SERVICES LIMITED | 103815 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Training Costs for Non CBC Employees | 6151730 | 14.02.2019 | 5100877529 | 1,674.00 | Revenue | VIRTUAL COLLEGE LIMITED | 124927 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 14.02.2019 | 5100881136 | 1,550.00 | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 14.02.2019 | 5100881136 | 775.00 | Revenue | T-THREE PUBLIC SECTOR CONSULTI | 120448 |
| RESOURCES | 150 | PEOPLE | 7300 | Children's WFD | Venue Hire | 6120405 | 14.02.2019 | 5100878341 | 66.00 | Revenue | LUTON BOROUGH COUNCIL | 103640 |
| RESOURCES | 150 | PEOPLE | 7300 | Children's WFD | Venue Hire | 6120405 | 14.02.2019 | 5100878341 | 185.00 | Revenue | LUTON BOROUGH COUNCIL | 103640 |
| RESOURCES | 150 | PEOPLE | 7300 | ASYE Programme | Training | 6116200 | 14.02.2019 | 5100880879 | 442.88 | Revenue | WATERLILY & CO | 145609 |
| RESOURCES | 150 | PEOPLE | 7300 | Children's WFD | Training Costs for Non CBC Employees | 6151730 | 14.02.2019 | 5100879102 | 400.00 | Revenue | JENNY MURDOCH | 142973 |
| RESOURCES | 150 | PEOPLE | 7300 | Children's WFD | Venue Hire | 6120405 | 14.02.2019 | 5100878341 | 165.00 | Revenue | LUTON BOROUGH COUNCIL | 103640 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 19.02.2019 | 5100882141 | 800.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Human Resources | Agency Staff | 6110000 | 19.02.2019 | 5100881048 | 1,826.60 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 19.02.2019 | 5100882140 | 800.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 19.02.2019 | 5100882134 | 750.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 19.02.2019 | 5100882133 | 750.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 19.02.2019 | 5100882139 | 750.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Agency Staff | 6110000 | 19.02.2019 | 5100881001 | 862.16 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 19.02.2019 | 5100882138 | 850.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 21.02.2019 | 5100878128 | 900.00 | Revenue | IODA LTD | 123322 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 21.02.2019 | 5100877854 | 280.00 | Revenue | UNIVERSITY OF EAST ANGLIA | 107697 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 21.02.2019 | 5100881482 | 1,122.60 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| RESOURCES | 150 | PEOPLE | 7300 | ASYE Programme | Venue Hire | 6120405 | 21.02.2019 | 5100877800 | 211.40 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Training & Dev | Training & Dev | 6116200 | 21.02.2019 | 5100881168 | 300.00 | Revenue | F B PARRISH & SON | 119963 |
| RESOURCES | 150 | PEOPLE | 7300 | Training & Dev | Training | 6116200 | 21.02.2019 | 5100881168 | 84.00 | Revenue | F B PARRISH & SON | 119963 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Venue Hire | 6120405 | 21.02.2019 | 5100877802 | 230.70 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Training & Dev | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100881168 | 5.00 | Revenue | F B PARRISH & SON | 119963 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 21.02.2019 | 5100877559 | 292.50 | Revenue | WIZ TRAINING & DEVELOPMENT | 120041 |
| RESOURCES | 150 | PEOPLE | 7300 | Training & Dev | Training | 6116200 | 26.02.2019 | 5100880894 | 700.00 | Revenue | HUNTERSJOY LTD | 144476 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Training Costs for Non CBC Employees | 6151730 | 26.02.2019 | 5100881142 | 559.00 | Revenue | BOSTOCK HEALTH CARE | 107534 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Membership Fees | 6144310 | 26.02.2019 | 5100881300 | 595.00 | Revenue | INNOVATE AWARDING LTD | 145783 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Training Costs for Non CBC Employees | 6151730 | 26.02.2019 | 5100881142 | 569.00 | Revenue | BOSTOCK HEALTH CARE | 107534 |
| RESOURCES | 150 | PEOPLE | 7300 | DBS | Professional Services - Other | 6141040 | 26.02.2019 | 5100881294 | 3,423.00 | Revenue | GB GROUP PLC | 135802 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Membership Fees | 6144310 | 26.02.2019 | 5100882090 | 2,396.00 | Revenue | NCFE | 134038 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 26.02.2019 | 5100882926 | 1,770.00 | Revenue | LUCY HOAD CONSULTANCY & TRAINI | 141729 |
| RESOURCES | 150 | PEOPLE | 7300 | Training & Dev | Training | 6116200 | 26.02.2019 | 5100878126 | 550.00 | Revenue | UNIQUE TRAINING SOLUTIONS LTD | 113981 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 26.02.2019 | 5100881141 | 620.00 | Revenue | SIGNIS LTD | 132581 |
| RESOURCES | 150 | PEOPLE | 7300 | Staff Wellbeing | Professional Services - Other | 6141040 | 26.02.2019 | 5100879974 | 4,897.50 | Revenue | TEAM PREVENT UK LIMITED | 143745 |
| RESOURCES | 150 | PEOPLE | 7300 | Staff Wellbeing | Professional Services - Other | 6141040 | 26.02.2019 | 5100873466 | 1,744.50 | Revenue | TEAM PREVENT UK LIMITED | 143745 |
| RESOURCES | 150 | PEOPLE | 7300 | Staff Wellbeing | Professional Services - Other | 6141040 | 26.02.2019 | 5100877024 | (5,549.00) | Revenue | TEAM PREVENT UK LIMITED | 143745 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Staff Advertising Costs for Non CBC Employees | 6151740 | 26.02.2019 | 5100881564 | 450.00 | Revenue | THE CREATION LAB LTD | 146021 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 26.02.2019 | 5100880973 | 375.00 | Revenue | TUTORCARE LIMITED | 140816 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 26.02.2019 | 5100880973 | 295.00 | Revenue | TUTORCARE LIMITED | 140816 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Agency Staff | 6110000 | 26.02.2019 | 5100882388 | 301.17 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | PEOPLE | 7300 | Venue Hire | Venue Hire | 6120405 | 26.02.2019 | 5100878389 | 277.60 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Human Resources | Agency Staff | 6110000 | 26.02.2019 | 5100882435 | 1,826.60 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 26.02.2019 | 5100878912 | 985.00 | Revenue | SERCO LTD | 102433 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Training | 6116200 | 26.02.2019 | 5100878412 | 5,010.00 | Revenue | UNIVERSITY OF HERTFORDSHIRE | 105410 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 28.02.2019 | 5100880660 | 1,400.00 | Revenue | IODA LTD | 123322 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 28.02.2019 | 5100882654 | 750.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 28.02.2019 | 5100882137 | 850.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 28.02.2019 | 5100882135 | 850.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Training Costs for Non CBC Employees | 6151730 | 28.02.2019 | 5100883664 | 4,100.00 | Revenue | ACORN EARLY YEARS FOUNDATION | 138414 |
| RESOURCES | 150 | PEOPLE | 7300 | Training | Training | 6116200 | 28.02.2019 | 5100882092 | 750.00 | Revenue | UNIVERSITY OF BEDFORDSHIRE HIG | 100689 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WFD | Subscriptions | 6144305 | 28.02.2019 | 5100882081 | 292.75 | Revenue | NATIONAL DAY NURSERIES ASSOCIA | 103288 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880792 | 85.80 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880792 | 175.00 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880791 | 101.40 | Revenue | THE RUFUS CENTRE | 119343 |

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|------------------------------|-----|--------------------|------|---------------------------|---|---------|------------|------------|-----------|---------|--------------------------------|----------|
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880791 | 175.00 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880789 | 101.40 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880789 | 101.40 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880788 | 175.00 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880789 | 480.00 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | PEOPLE | 7300 | Early Years WD Act. | Venue Hire | 6120405 | 28.02.2019 | 5100880788 | 117.00 | Revenue | THE RUFUS CENTRE | 119343 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | ICT Costs Software | 6142415 | 05.02.2019 | 5100874759 | 11,830.98 | Revenue | CIVICA UK LTD | 100954 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 05.02.2019 | 5100877980 | 996.78 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 05.02.2019 | 5100877979 | 789.26 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 05.02.2019 | 5100877978 | 816.22 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 07.02.2019 | 5100875789 | 21,396.50 | Revenue | CIVICA UK LTD | 100954 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Revenues | ICT Costs Software | 6142415 | 07.02.2019 | 5100875029 | 1,906.00 | Revenue | CIVICA UK LTD | 100954 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Revenues | Professional Services - Consultancy | 6141020 | 07.02.2019 | 5100876323 | 6,000.00 | Revenue | WILKS HEAD & EVE LLP | 133378 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 12.02.2019 | 5100876905 | 2,295.12 | Revenue | LIBERATA UK LIMITED | 126909 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 12.02.2019 | 5100879281 | 816.22 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 12.02.2019 | 5100879282 | 773.69 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 12.02.2019 | 5100879283 | 942.90 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Professional Services - Consultancy | 6141020 | 14.02.2019 | 5100879930 | 259.84 | Revenue | CIVICA UK LTD | 100954 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Revenues | Postages | 6142000 | 19.02.2019 | 5100881976 | 2,251.31 | Revenue | DSI BILLING SERVICES LTD | 145960 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Revenues | Printing Stationery and General Office Expenses | 6140800 | 19.02.2019 | 5100881976 | 926.90 | Revenue | DSI BILLING SERVICES LTD | 145960 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 19.02.2019 | 5100881049 | 816.22 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 19.02.2019 | 5100881050 | 768.48 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 19.02.2019 | 5100881051 | 996.78 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 21.02.2019 | 5100877809 | 10,644.00 | Revenue | CIVICA UK LTD | 100954 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Revenues | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100879122 | 250.00 | Revenue | ONLINE ENVELOPES LTD | 131978 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 26.02.2019 | 5100882437 | 816.22 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 26.02.2019 | 5100882438 | 768.49 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Customer Accounts | Agency Staff | 6110000 | 26.02.2019 | 5100882439 | 747.58 | Revenue | COMENSURA LTD | 141773 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | Revenues | Professional Services - Consultancy | 6141020 | 28.02.2019 | 5100883694 | 1,573.00 | Revenue | WILKIN CHAPMAN LLP | 131769 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | DAC - Democratic Services | Travel and Subsistence | 5990000 | 28.02.2019 | | 293.40 | Revenue | Personal Payment | 40040010 |
| RESOURCES | 150 | REVENUE & BENEFITS | 2240 | RAB - Fraud 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 250.20 | Revenue | Personal Payment | 81000915 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 6110000 | 05.02.2019 | 5100878021 | 684.32 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Extra Care Packages | 6151220 | 05.02.2019 | 5100878422 | 7,326.32 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 6110000 | 05.02.2019 | 5100878022 | 1,234.99 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 05.02.2019 | 5100878113 | 1,973.74 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Extra Care Packages | 6151220 | 05.02.2019 | 5100878424 | 7,829.40 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 05.02.2019 | 5100878420 | 10,561.54 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100878277 | 914.15 | Revenue | LMS (BOLTON) LTD | 145930 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100878372 | 780.40 | Revenue | M.DABS LTD | 145929 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100878373 | 583.13 | Revenue | M.DABS LTD | 145929 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100877257 | 520.11 | Revenue | OM MEDICAL SERVICES LTD | 145867 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Furniture Equipment and Materials | 6140000 | 05.02.2019 | 5100878884 | 1,648.80 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Extra Care Packages | 6151220 | 05.02.2019 | 5100878423 | 7,127.64 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 05.02.2019 | 5100878426 | 6,451.27 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Frogmore Road | Rents | 6120400 | 05.02.2019 | 5100878542 | 476.48 | Revenue | ALDWYCK HOUSING GROUP (RENT ON | 131806 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 05.02.2019 | 5100878427 | 9,508.68 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 05.02.2019 | 5100874790 | 58.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Extra Care Packages | 6151220 | 05.02.2019 | 5100878421 | 7,748.89 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 05.02.2019 | 5100874790 | 58.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 05.02.2019 | 5100878428 | 8,441.00 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 6151220 | 05.02.2019 | 5100878425 | 6,756.19 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 05.02.2019 | 5100874790 | 75.50 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 05.02.2019 | 5100874790 | 58.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 05.02.2019 | 5100874790 | 102.68 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SUSD Beech Close | Agency Staff | 6110000 | 05.02.2019 | 5100878020 | 1,308.53 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 6151220 | 05.02.2019 | 5100878479 | 3,506.94 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 05.02.2019 | 5100878112 | 4,290.37 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6110000 | 05.02.2019 | 5100877925 | 1,192.01 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 6110000 | 05.02.2019 | 5100877934 | 7,721.64 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100877936 | 1,757.95 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100877938 | 1,783.63 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100877939 | 6,068.94 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6110000 | 05.02.2019 | 5100877940 | 4,306.80 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 6110000 | 05.02.2019 | 5100877941 | 1,277.63 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 6110000 | 05.02.2019 | 5100877942 | 1,646.50 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6110000 | 05.02.2019 | 5100877943 | 2,505.77 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 05.02.2019 | 5100877944 | 1,734.17 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 05.02.2019 | 5100877945 | 4,306.34 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 6110000 | 05.02.2019 | 5100877946 | 1,208.20 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6110000 | 05.02.2019 | 5100877947 | 3,227.62 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Agency Staff | 6110000 | 05.02.2019 | 5100877948 | 1,247.64 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 05.02.2019 | 5100877949 | 2,245.64 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6110000 | 05.02.2019 | 5100877950 | 2,512.28 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Enablement Mgmt | Agency Staff | 6110000 | 05.02.2019 | 5100877951 | 1,382.25 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 6110000 | 05.02.2019 | 5100877952 | 531.69 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SAB | Agency Staff | 6110000 | 05.02.2019 | 5100877953 | 1,321.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6110000 | 05.02.2019 | 5100877954 | 2,071.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | High Street Sandy | Agency Staff | 6110000 | 05.02.2019 | 5100877955 | 3,012.28 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100877956 | 1,072.95 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Agency Staff | 6110000 | 05.02.2019 | 5100877957 | 2,827.79 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Frogmore Road | Agency Staff | 6110000 | 05.02.2019 | 5100877958 | 2,739.11 | Revenue | COMENSURA LTD | 141773 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Agency Staff | 6110000 | 05.02.2019 | 5100877959 | 718.65 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 05.02.2019 | 5100877960 | 356.03 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residential | Agency Staff | 6110000 | 05.02.2019 | 5100877962 | 228.55 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 05.02.2019 | 5100877963 | 1,556.04 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Amphthill Daycare Ctr | Catering Supplies | 6140200 | 05.02.2019 | 5100874287 | 484.71 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Catering Supplies | 6140200 | 05.02.2019 | 5100874965 | 417.79 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Head of Int Services | Staff Advertising | 6116900 | 05.02.2019 | 5100874610 | 10,110.00 | Revenue | PENNA PLC | 141195 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130937 | 995.40 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130936 | 586.40 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130935 | 513.10 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130934 | 293.20 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130933 | 835.25 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130932 | 1,416.46 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130931 | 363.64 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130930 | 909.06 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130929 | 3,015.84 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130928 | 916.32 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130927 | 363.64 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130926 | 2,909.12 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130925 | 1,128.33 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130924 | 3,094.76 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130923 | 1,636.34 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130922 | 520.44 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130921 | 909.06 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130920 | 3,145.32 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130919 | 664.12 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130918 | 726.40 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130917 | 3,272.68 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130916 | 1,090.92 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130915 | 3,272.68 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130914 | 5,169.76 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130913 | 1,636.34 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130911 | 3,272.68 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130910 | 1,818.12 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130909 | 1,636.34 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130938 | 1,026.20 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130709 | 1,461.03 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130542 | 260.07 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130543 | 308.88 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130543 | 40.80 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130544 | 2,175.95 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130544 | 300.81 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130545 | 396.20 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130546 | 1,898.79 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130546 | 301.05 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Extra Care Packages | 6151220 | 05.02.2019 | 2100130607 | 354.54 | Revenue | CREATIVE SUPPORT | 102519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 05.02.2019 | 2100130548 | 528.00 | Revenue | KINGFISHER DAYCARE CENTRE | 123611 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130957 | 649.04 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130956 | 886.60 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130955 | 940.72 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130954 | 1,197.28 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130140 | 550.00 | Revenue | ELDER TECHNOLOGIES LTD | 144772 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130952 | 4,866.80 | Revenue | EXCLUSIVE CARE LTD | 144087 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130950 | 1,466.00 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130948 | 439.80 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130947 | 879.60 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130946 | 293.20 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 05.02.2019 | 2100130944 | 439.80 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130940 | 35.69 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130940 | 372.06 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130710 | 917.78 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130549 | 277.92 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 05.02.2019 | 2100130549 | 60.00 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130939 | 769.65 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130908 | 1,524.59 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 05.02.2019 | 2100130605 | 530.20 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130605 | 2,464.88 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130604 | 4,375.44 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130551 | 1,722.12 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130552 | 1,368.87 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130553 | 1,368.87 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130886 | 1,586.24 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130885 | 1,923.04 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130884 | 1,786.48 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 6151210 | 05.02.2019 | 2100130883 | 3,798.04 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130882 | 300.00 | Revenue | MILTON HOUSE ACH LTD | 139937 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthill | Home Care | 6151225 | 05.02.2019 | 2100130714 | 504.78 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130554 | 1,324.71 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130555 | 1,368.87 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130881 | 1,172.39 | Revenue | MANORCOURT HOMECARE | 139819 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130880 | 920.11 | Revenue | MANORCOURT HOMECARE | 139819 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130879 | 430.92 | Revenue | MANORCOURT HOMECARE | 139819 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130877 | 849.16 | Revenue | MANORCOURT HOMECARE | 139819 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130875 | 323.05 | Revenue | MANORCOURT HOMECARE | 139819 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130874 | 806.18 | Revenue | MANORCOURT HOMECARE | 139819 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130873 | 341.56 | Revenue | MANORCOURT HOMECARE | 139819 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130556 | 1,324.71 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 05.02.2019 | 2100130557 | 1,368.87 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130602 | 4,344.56 | Revenue | SENSE | 113096 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Day Care | 6151230 | 05.02.2019 | 2100130560 | 264.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 05.02.2019 | 2100130561 | 396.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Day Care | 6151230 | 05.02.2019 | 2100130562 | 396.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 05.02.2019 | 2100130563 | 264.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130606 | 830.61 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130907 | 1,215.68 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130906 | 1,463.72 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130905 | 365.88 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 05.02.2019 | 2100130904 | 3,256.40 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130903 | 1,080.88 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130902 | 449.93 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130902 | 436.92 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130901 | 2,545.40 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 05.02.2019 | 2100130900 | 941.88 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130899 | 908.18 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130898 | 1,454.56 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130897 | 3,129.31 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130896 | 727.28 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130895 | 1,636.34 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 05.02.2019 | 2100130894 | 878.52 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130893 | 3,495.08 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130892 | 2,446.82 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130892 | 3,914.92 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130891 | 1,118.70 | Revenue | TEAM BRAIN INJURY SUPPORT | 141696 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130890 | 555.17 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130890 | 84.77 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130889 | 533.28 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130888 | 466.64 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 05.02.2019 | 2100130887 | 305.76 | Revenue | TRIPS 'N' TREATS LTD | 140116 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 05.02.2019 | 2100130550 | 3,333.60 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130711 | 393.90 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 05.02.2019 | 2100130712 | 1,995.78 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 05.02.2019 | 2100130714 | 2,586.70 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130655 | 694.72 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130653 | 545.58 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130650 | 608.06 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130649 | 2,605.76 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130648 | 784.94 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130644 | 408.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130643 | 172.67 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130643 | 172.67 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130643 | 172.67 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130643 | 172.67 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130642 | 888.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130642 | 888.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130641 | 1,554.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130640 | 435.25 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130640 | 435.25 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Respite Care | 6151270 | 05.02.2019 | 5100878626 | 2,216.00 | Revenue | INTEGRATED NURSING HOMES LTD | 101861 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130640 | 435.25 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130639 | 812.12 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130638 | 848.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 05.02.2019 | 2100130638 | 848.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residential | Telecoms Equipment | 6142110 | 05.02.2019 | 5100876501 | 322.40 | Revenue | CHUBB FIRE & SECURITY LTD | 100125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 05.02.2019 | 2100130620 | 2,640.00 | Revenue | 3 STAR CARS | 124837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 05.02.2019 | 2100130619 | 568.61 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 05.02.2019 | 2100130539 | 3,494.82 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 05.02.2019 | 2100130618 | 694.76 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Extra Care Packages | 6151220 | 05.02.2019 | 2100130617 | 347.23 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 05.02.2019 | 2100130532 | 236.25 | Revenue | DESTINY INTEGRATED CARE LTD (F | 145837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130999 | 1,345.04 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130656 | 662.48 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Respite Care | 6151270 | 05.02.2019 | 5100878628 | 4,432.00 | Revenue | FRIARS LODGE | 102285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130685 | 553.93 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130684 | 1,632.93 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130683 | 2,755.22 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 05.02.2019 | 2100130686 | 9,842.28 | Revenue | CONSENSUS SUPPORT SERVICES LTD | 137008 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 05.02.2019 | 2100130682 | 483.49 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130680 | 336.57 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130679 | 769.40 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130677 | 959.90 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130676 | 678.36 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130675 | 2,347.54 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130674 | 1,122.77 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130673 | 461.66 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130671 | 1,090.96 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130670 | 254.43 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130669 | 2,138.76 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130668 | 577.41 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130667 | 508.90 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130666 | 805.48 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130665 | 746.07 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130664 | 258.95 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130662 | 2,538.77 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Catering Supplies | 6140200 | 05.02.2019 | 5100874923 | 311.79 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Catering Supplies | 6140200 | 05.02.2019 | 5100874922 | 282.81 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130660 | 1,471.71 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130659 | 1,270.44 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130658 | 792.06 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130657 | 528.38 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptilh | Home Care | 6151225 | 05.02.2019 | 2100130998 | 397.88 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130691 | 487.01 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130692 | 893.00 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130693 | 372.29 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 05.02.2019 | 2100130695 | 1,099.70 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptilh | Home Care | 6151225 | 05.02.2019 | 2100130697 | 2,161.63 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 05.02.2019 | 2100130698 | 2,004.86 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 05.02.2019 | 2100130699 | 1,021.76 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptilh | Home Care | 6151225 | 05.02.2019 | 2100130701 | 688.74 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130702 | 1,398.19 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 05.02.2019 | 2100130703 | 638.72 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130736 | 468.48 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durnst | Home Care | 61512225 | 05.02.2019 | 2100130737 | 487.01 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 05.02.2019 | 2100130740 | 974.02 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 05.02.2019 | 2100130741 | 487.01 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 05.02.2019 | 2100130742 | 1,429.61 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 05.02.2019 | 2100130743 | 1,249.28 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 05.02.2019 | 2100130744 | 1,363.48 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130832 | 314.85 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130831 | 449.33 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130830 | 282.15 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130826 | 253.20 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130825 | 484.03 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130823 | 1,000.92 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130822 | 1,124.51 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130820 | 308.70 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130819 | 686.08 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130818 | 1,089.32 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 05.02.2019 | 2100130754 | 345.62 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 05.02.2019 | 2100130593 | 3,308.08 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130601 | 651.56 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 05.02.2019 | 2100130600 | 3,881.84 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 05.02.2019 | 2100130600 | 954.60 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 05.02.2019 | 2100130717 | 606.47 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 05.02.2019 | 2100130718 | 1,783.37 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 05.02.2019 | 2100130719 | 1,056.90 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 05.02.2019 | 2100130720 | 345.62 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 05.02.2019 | 2100130721 | 261.35 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130760 | | | | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 05.02.2019 | 2100130798 | 267.00 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 05.02.2019 | 2100130797 | 399.58 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130796 | 713.80 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 05.02.2019 | 2100130597 | 2,162.66 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 05.02.2019 | 2100130597 | 4,980.14 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130596 | 651.56 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Spensley Road | Supported Living | 61512115 | 05.02.2019 | 2100130594 | 2,028.55 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Spensley Road | Supported Living | 61512115 | 05.02.2019 | 2100130594 | 2,448.55 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Spensley Road | Supported Living | 61512115 | 05.02.2019 | 2100130594 | 552.82 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 05.02.2019 | 2100130593 | 1,530.24 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Day Care | 61512300 | 05.02.2019 | 2100130576 | 136.41 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Day Care | 61512300 | 05.02.2019 | 2100130576 | 386.49 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Day Care | 61512300 | 05.02.2019 | 2100130577 | 522.90 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Recharged Costs General | 61460001 | 05.02.2019 | 2100130578 | 473.20 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Day Care | 61512300 | 05.02.2019 | 2100130580 | 522.90 | Revenue | BEDFORD BOROUGH COUNCIL | 109540 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512115 | 05.02.2019 | 2100130581 | 1,674.56 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130787 | 566.36 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130771 | 578.43 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130770 | 339.84 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130767 | 407.79 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130766 | 257.08 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130582 | 4,128.00 | Revenue | CHRISTIES CARE LTD | 110671 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130765 | 899.78 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130764 | 835.51 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 05.02.2019 | 2100130763 | 321.35 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130763 | 324.75 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 05.02.2019 | 2100130583 | 7,231.44 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130763 | 734.71 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | | | | | | | | | | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 05.02.2019 | 2100130585 | 1,601.95 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 05.02.2019 | 2100130869 | 429.38 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130867 | 275.25 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130864 | 256.65 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130863 | 531.15 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130861 | 877.64 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 05.02.2019 | 2100130586 | 1,999.76 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130589 | 3,132.41 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 05.02.2019 | 2100130761 | 422.92 | Revenue | THE ALTERNATIVE DAY SERVICES | 138059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130860 | 989.40 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512230 | 05.02.2019 | 2100130588 | 434.32 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 05.02.2019 | 2100130587 | 6,306.16 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 05.02.2019 | 2100130858 | 269.25 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 61512215 | 05.02.2019 | 5100878357 | 45,166.58 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 05.02.2019 | 5100878279 | 564.00 | Revenue | CARE AS YOU LIKE IT LTD | 143972 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 05.02.2019 | 5100878114 | 366.66 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 05.02.2019 | 5100878290 | 320.20 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 05.02.2019 | 5100878291 | 304.19 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 05.02.2019 | 5100878292 | 352.22 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 05.02.2019 | 5100878314 | 1,581.12 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100878229 | 1,900.00 | Capital | HEATON DESIGN & ENGINEERING LT | 145554 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100878231 | 1,900.00 | Capital | HEATON DESIGN & ENGINEERING LT | 145554 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100878468 | 220.00 | Capital | ABCA SYSTEMS LTD | 142497 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100877264 | 577.85 | Capital | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100878206 | 3,645.00 | 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 | 61210000 | 05.02.2019 | 5100878205 | 4,356.72 | Capital | BEARINGS STRUCTURAL SOLUTIONS | 141817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Professional Services - Other | 61410400 | 05.02.2019 | 5100878778 | 1,656.80 | Capital | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Professional Services - Other | 61410400 | 05.02.2019 | 5100878779 | 3,393.61 | Capital | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Professional Services - Other | 61410400 | 05.02.2019 | 5100879013 | (1,656.80) | Capital | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Professional Services - Other | 61410400 | 05.02.2019 | 5100879014 | (3,393.61) | Capital | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100878338 | 7,127.25 | 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 | 61210000 | 05.02.2019 | 5100878338 | 7,183.15 | 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 | 61210000 | 05.02.2019 | 5100878338 | 4,192.00 | 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 | 61210000 | 05.02.2019 | 5100878338 | 4,659.00 | 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 | 61210000 | 05.02.2019 | 5100878249 | 479.40 | Capital | WHARTON NATURAL INFRASTRUCTURE | 144019 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Professional Services - Consultancy | 61410200 | 05.02.2019 | 5100877073 | 20,136.59 | Capital | BLOOM PROCUREMENT SERVICES LTD | 141428 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100876348 | 1,870.00 | Capital | ACE FENCING (SOUTHERN) LTD | 111746 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 05.02.2019 | 5100878248 | 632.00 | Capital | VPS SITE SECURITY LTD | 144508 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 180.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878213 | 951.80 | Revenue | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878836 | 47,231.06 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878837 | 1,526.00 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878838 | 3,393.61 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878839 | 3,578.62 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878840 | 3,264.19 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878841 | 4,301.64 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878842 | 1,656.80 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878843 | 10,154.76 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878844 | 7,900.94 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879015 | (47,231.06) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879016 | (1,526.00) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879017 | (3,393.61) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879018 | (3,578.62) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879019 | (3,264.19) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879020 | (4,301.64) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879021 | (1,656.80) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879022 | (10,154.76) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 05.02.2019 | 5100878338 | 764.52 | Revenue | FSG PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 05.02.2019 | 5100878338 | 107.45 | Revenue | FSG PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100879023 | (7,900.94) | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100874547 | 16,470.68 | Revenue | SUN REALM HEATING CO LTD | 114634 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA - Pumping Station Maintenance | 6125060 | 05.02.2019 | 5100877090 | 1,758.65 | Revenue | THE DERITEND GROUP LTD | 118013 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Homeless Hostel | 6140600 | 05.02.2019 | 5100874526 | 455.00 | Revenue | PRESTIGE DESIGN & WORKWEAR LTD | 130126 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100876651 | 624.24 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | ICT Costs Software | 61424115 | 05.02.2019 | 5100878846 | 350.00 | Revenue | JUPIX | 145133 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | ICT Costs Software | 61424115 | 05.02.2019 | 5100878845 | 350.00 | Revenue | JUPIX | 145133 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 61410400 | 05.02.2019 | 5100878371 | 836.00 | Revenue | THE HOUSING NETWORK | 145475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878450 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 05.02.2019 | 5100878233 | 1,450.00 | Revenue | JLA LIMITED | 126481 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 05.02.2019 | 5100877130 | 263.27 | Revenue | ARGOS LTD | 106188 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 180.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878451 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 180.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878453 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 05.02.2019 | 5100878452 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 05.02.2019 | 5100878656 | 750.00 | Revenue | Personal Payment | 145583 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 05.02.2019 | 5100878659 | 725.00 | Revenue | CURTIS ROGERS | 145868 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 05.02.2019 | 5100878543 | 1,000.00 | Revenue | KULDIP SANDER | 132534 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Accommodation | 6160915 | 05.02.2019 | 5100874578 | 1,295.00 | Revenue | ALLEGRO BLINDS | 113751 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100878127 | 1,240.00 | Revenue | UK ROOM IMPERIAL | 145043 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 05.02.2019 | 5100877966 | 641.88 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 05.02.2019 | 5100877965 | 1,511.10 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 05.02.2019 | 5100877937 | 1,077.17 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100874613 | 3,192.31 | Revenue | DAYS INN SANDY | 109384 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100874584 | 283.33 | Revenue | DAYS INN SANDY | 109384 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100874582 | 212.50 | Revenue | DAYS INN SANDY | 109384 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 05.02.2019 | 5100878650 | 800.00 | Revenue | ERICA SMITH | 145551 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Accommodation | 6160915 | 05.02.2019 | 5100874569 | 212.50 | Revenue | DAYS INN SANDY | 109384 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 05.02.2019 | 5100877935 | 1,535.58 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 05.02.2019 | 5100878657 | 740.00 | Revenue | Personal Payment | 145584 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Independent LivingGF | Private Contractors | 6151500 | 05.02.2019 | 5100878533 | 5,942.22 | Revenue | AMICUS TRUST LTD | 102124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 05.02.2019 | 5100878566 | 920.00 | Revenue | MARK AYRES | 145404 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 05.02.2019 | 5100878646 | 850.00 | Revenue | NICHOLA LANE | 144694 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Local Welfare Prov | Professional Services - Other | 6141040 | 05.02.2019 | 5100875001 | 395.00 | Revenue | CRS CLEARANCE | 139984 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Independent LivingGF | Private Contractors | 6151500 | 05.02.2019 | 5100878534 | 14,933.47 | Revenue | BEDFORD YMCA | 102219 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100877140 | 233.31 | Revenue | LUTON HOTEL RESIDENCE | 136933 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Independent LivingGF | Private Contractors | 6151500 | 05.02.2019 | 5100878532 | 17,670.56 | Revenue | SIGNPOSTS (LUTON) | 100774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100877250 | 1,240.00 | Revenue | LGI HOUSING LTD | 143502 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 05.02.2019 | 5100878572 | 750.00 | Revenue | MR & MRS PAUL & SAMANTHA MCGON | 145719 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 05.02.2019 | 5100878994 | 700.00 | Revenue | SAMYUKTHA LUXSHMI HARIHARNATHA | 145724 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100878997 | 1,125.75 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 05.02.2019 | 5100878996 | 1,007.25 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 05.02.2019 | 5100878995 | 600.00 | Revenue | MARK & SANDRA HOWLETT | 145725 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Procurement | Agency Staff | 6110000 | 05.02.2019 | 5100877961 | 406.80 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878634 | 992.12 | Revenue | Personal Payment | 124173 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878630 | 641.40 | Revenue | Personal Payment | 117290 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Professional Services - Other | 6141040 | 05.02.2019 | 5100877964 | 2,017.36 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878638 | 279.68 | Revenue | Personal Payment | 135312 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878635 | 2,364.08 | Revenue | Personal Payment | 128902 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Area Offices | Postages | 6142000 | 05.02.2019 | 5100876878 | 458.41 | Revenue | NEOPOST FINANCE LIMITED | 100818 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878642 | 1,452.32 | Revenue | Personal Payment | 140286 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878636 | 656.00 | Revenue | Personal Payment | 132682 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878637 | 508.20 | Revenue | Personal Payment | 134672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878643 | 1,456.00 | Revenue | Personal Payment | 142291 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878644 | 1,093.80 | Revenue | Personal Payment | 142291 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878645 | 3,039.16 | Revenue | Personal Payment | 144195 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878631 | 3,995.00 | Revenue | Personal Payment | 117636 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878633 | 5,924.20 | Revenue | Personal Payment | 118971 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878641 | 400.00 | Revenue | Personal Payment | 136730 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Bedc CCG Reimburse | Social Services Payments | 6160800 | 05.02.2019 | 5100878629 | 13,375.60 | Revenue | Personal Payment | 116784 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478096 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478284 | 4,855.16 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 6191005 | 07.02.2019 | 1900478285 | (360.80) | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478286 | 7,200.00 | Revenue | MOORLAND GARDENS CARE HOME | 113567 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478039 | 3,000.00 | Revenue | LILLIBET HOUSE | 103532 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478040 | 3,090.00 | Revenue | LILLIBET HOUSE | 103532 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478037 | 6,024.00 | Revenue | TOGETHER | 103470 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 6191005 | 07.02.2019 | 1900478283 | (409.00) | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478292 | 8,146.24 | Revenue | PARKCARE HOMES LTD. | 114855 |

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|------------------------------|-----|-------------------|------|--|--|----------|------------|------------|------------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478280 | 5,543.60 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478038 | 8,720.60 | Revenue | LILLIBET HOUSE | 103532 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 07.02.2019 | 1900478281 | (409.00) | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478282 | 5,532.20 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 07.02.2019 | 1900478291 | (409.00) | Revenue | PARKCARE HOMES LTD. | 114855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478290 | 8,957.04 | Revenue | PARKCARE HOMES LTD. | 114855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 41910005 | 07.02.2019 | 1900478287 | (2,261.40) | Revenue | MOORLAND GARDENS CARE HOME | 113567 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Care Contribution | 4191120 | 07.02.2019 | 1900478289 | (552.40) | Revenue | BARCHESTER HEALTHCARE HOMES LT | 113898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 61512205 | 07.02.2019 | 1900478288 | 2,268.00 | Revenue | BARCHESTER HEALTHCARE HOMES LT | 113898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478100 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 07.02.2019 | 2100131058 | 133.13 | Revenue | BLUE SAPPHIRE CARE LTD | 136175 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 07.02.2019 | 2100131058 | 361.15 | Revenue | BLUE SAPPHIRE CARE LTD | 136175 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 07.02.2019 | 1900478275 | (409.00) | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478276 | 5,543.60 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478278 | 5,614.40 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478098 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 61512225 | 07.02.2019 | 2100131160 | 968.94 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 07.02.2019 | 2100131161 | 2,644.42 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 61512225 | 07.02.2019 | 2100131162 | 802.24 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 61512225 | 07.02.2019 | 2100131163 | 468.16 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 61512225 | 07.02.2019 | 2100131164 | 503.27 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Contributions | 41910005 | 07.02.2019 | 1900478036 | (1,636.00) | Revenue | TOGETHER | 103470 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 2100131055 | 4,260.00 | Revenue | THE FREEMANTLE TRUST | 134536 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 61512210 | 07.02.2019 | 2100131054 | 2,500.00 | Revenue | PSYCARE LIMITED | 132063 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 61512210 | 07.02.2019 | 2100131053 | 2,767.86 | Revenue | PSYCARE LIMITED | 132063 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 61512210 | 07.02.2019 | 2100131052 | 2,767.86 | Revenue | PSYCARE LIMITED | 132063 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131165 | 2,422.50 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131166 | 770.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131167 | 1,575.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 07.02.2019 | 2100131167 | 450.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 07.02.2019 | 2100131168 | 1,950.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131169 | 3,154.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131170 | 2,802.50 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131171 | 1,330.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131172 | 2,992.50 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131173 | 2,752.50 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131174 | 2,280.00 | Revenue | THE NEXT BEST PLACE LTD | 140285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 07.02.2019 | 2100131051 | 528.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 07.02.2019 | 1900478279 | (409.00) | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 07.02.2019 | 2100131050 | 345.34 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 07.02.2019 | 2100131049 | 777.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 07.02.2019 | 2100131048 | 812.12 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Transport & Meals (Social Services Care) | Transport & Meals (Social Services Care) | 6151265 | 07.02.2019 | 2100131039 | 554.30 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478067 | 4,710.80 | Revenue | COMPLETE CARE SERVICES LTD | 104599 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478066 | 6,345.32 | Revenue | COMPLETE CARE SERVICES LTD | 104599 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131037 | 1,804.32 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131037 | 196.92 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131038 | 1,904.56 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131038 | 259.92 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 07.02.2019 | 2100131040 | 879.45 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 07.02.2019 | 2100131040 | 150.48 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 07.02.2019 | 1900478064 | (409.00) | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 61512225 | 07.02.2019 | 2100131238 | 328.56 | Revenue | CAEMAC PROFESSIONALS (FACTORE | 145132 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Supported Living | Supported Living | 61512215 | 07.02.2019 | 2100131032 | 1,274.24 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 07.02.2019 | 2100131032 | 6,689.80 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 07.02.2019 | 2100131031 | 2,162.62 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 07.02.2019 | 2100131031 | 6,746.14 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478081 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Third Party Top-up Payments | 6151280 | 07.02.2019 | 1900478082 | 484.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Respite Care | 6151270 | 07.02.2019 | 1900478083 | 2,690.86 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478084 | 2,575.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478086 | 2,600.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478087 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478090 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478092 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478077 | 5,619.14 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | St Nicholas | Supported Living | 61512215 | 07.02.2019 | 2100131036 | 2,001.19 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Supported Road | Supported Living | 61512215 | 07.02.2019 | 2100131035 | 1,081.44 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478075 | (1,033.47) | Revenue | CASTLETROY NURSING & RESID HOM | 105285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Residential Contributions | 41910005 | 07.02.2019 | 1900478074 | (1,189.04) | Revenue | CASTLETROY NURSING & RESID HOM | 105285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | St Nicholas | Supported Living | 61512215 | 07.02.2019 | 2100131036 | 2,834.69 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Respite Care | 6151270 | 07.02.2019 | 1900478078 | 4,511.14 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 07.02.2019 | 2100131034 | 12,250.72 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478073 | 2,306.20 | Revenue | CASTLETROY NURSING & RESID HOM | 105285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 07.02.2019 | 1900478304 | (409.00) | Revenue | BROOKDALE HEALTHCARE | 119472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Spensley Road | Supported Living | 61512215 | 07.02.2019 | 2100131035 | 2,927.88 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 07.02.2019 | 2100131033 | 1,274.24 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 41910005 | 07.02.2019 | 1900478072 | (1,033.16) | Revenue | CASTLETROY NURSING & RESID HOM | 105285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 61512210 | 07.02.2019 | 1900478071 | 2,306.20 | Revenue | CASTLETROY NURSING & RESID HOM | 105285 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 07.02.2019 | 2100131033 | 424.72 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 07.02.2019 | 2100131033 | 3,132.44 | Revenue | MAGINTYRE CARE | 110672 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 07.02.2019 | 1900478070 | (354.40) | Revenue | LIVING AMBITIONS LTD | 105282 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | ADULT SOCIAL CARE | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478069 | 10,778.96 | Revenue | LIVING AMBITIONS LTD | 105282 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Respite Care | 6151210 | 07.02.2019 | 1900478079 | 3,608.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478303 | 6,278.88 | Revenue | BROOKDALE HEALTHCARE | 119472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 07.02.2019 | 1900478068 | (409.00) | Revenue | COMPLETE CARE SERVICES LTD | 104599 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Respite Care | 6151210 | 07.02.2019 | 1900478080 | 3,007.43 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 07.02.2019 | 2100131039 | 2,576.92 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478063 | 9,227.96 | Revenue | CARETECH COMMUNITY SERVICES LT | 104367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478046 | 2,216.00 | Revenue | METHODIST HOMES | 104197 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478045 | 1,920.00 | Revenue | BURLINGTON CARE HOMES PLC | 103795 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131042 | 5,272.55 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 2100131040 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 07.02.2019 | 2100131042 | 673.81 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131043 | 1,876.10 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131043 | 334.98 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 07.02.2019 | 2100131043 | 670.04 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131044 | 7,012.38 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 07.02.2019 | 2100131044 | 692.74 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478044 | 3,200.00 | Revenue | BURLINGTON CARE HOMES PLC | 103795 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 4191005 | 07.02.2019 | 1900478295 | (552.40) | Revenue | SHRUBBERY RESIDENTIAL HOME | 116466 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478294 | 4,474.80 | Revenue | SHRUBBERY RESIDENTIAL HOME | 116466 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 07.02.2019 | 2100131178 | 699.96 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478043 | 3,800.00 | Revenue | BURLINGTON CARE HOMES PLC | 103795 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 07.02.2019 | 2100131177 | 466.64 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 07.02.2019 | 2100131176 | 699.96 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 07.02.2019 | 2100131175 | 1,093.28 | Revenue | YAWN LIFE CIC | 140675 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 07.02.2019 | 1900478093 | (409.00) | Revenue | PARKCARE HOMES LTD. | 114855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 07.02.2019 | 2100131046 | 5,290.00 | Revenue | HELPING HANDS HOMECARE | 126613 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151200 | 07.02.2019 | 1900478273 | (409.00) | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900478272 | 5,949.68 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900478271 | 5,919.60 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478270 | (9,234.00) | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478269 | (5,568.00) | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478268 | (3,054.66) | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6151205 | 07.02.2019 | 1900478266 | 313.71 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6151205 | 07.02.2019 | 1900478265 | 972.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478264 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478263 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478262 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478261 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478260 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151210 | 07.02.2019 | 1900478259 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900478256 | 2,216.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900478254 | 2,216.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | 6140200 | 07.02.2019 | 5100878034 | 271.35 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | 6140200 | 07.02.2019 | 5100877380 | 355.31 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478253 | 2,369.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151205 | 07.02.2019 | 1900478252 | 2,400.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478251 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478249 | 2,472.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151205 | 07.02.2019 | 1900478246 | 2,268.00 | Revenue | CHASE HOUSE | 110670 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478103 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478104 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478105 | 2,216.00 | Revenue | ASHTON LODGE | 105331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151205 | 07.02.2019 | 1900478144 | 2,268.00 | Revenue | SAH NURSING HOMES LTD | 106874 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478183 | 2,420.00 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L | 106968 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151205 | 07.02.2019 | 1900478184 | 2,368.00 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L | 106968 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151270 | 07.02.2019 | 1900478185 | 2,268.00 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L | 106 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durnst | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478165 | (5,751.00) | Revenue | SAH NURSING HOMES LTD | 106874 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Respite Care | 6151270 | 07.02.2019 | 1900478166 | 2,500.92 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478167 | 2,356.76 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478168 | 2,356.76 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478169 | 2,034.60 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 4191005 | 07.02.2019 | 1900478170 | (530.96) | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478171 | 1,430.89 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478172 | 896.18 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478173 | 2,600.00 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478174 | 2,600.00 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Care Contribution | 4191120 | 07.02.2019 | 1900478175 | (553.96) | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478176 | 2,400.00 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Care Contribution | 4191120 | 07.02.2019 | 1900478177 | (419.88) | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptnll | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478178 | 2,338.00 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptnll | Nursing Care Contribution | 4191120 | 07.02.2019 | 1900478179 | (562.40) | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478180 | 2,139.40 | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Care Contribution | 4191120 | 07.02.2019 | 1900478181 | (1,183.80) | Revenue | FOUR SEASONS HEALTH CARE | 106942 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Respite Care | 6151270 | 07.02.2019 | 1900477804 | 1,068.52 | Revenue | ST CATHERINES NURSING HOME | 101067 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477806 | 6,416.84 | Revenue | MENTAUR LTD | 101095 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 07.02.2019 | 1900477807 | (409.00) | Revenue | MENTAUR LTD | 101095 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Contributions | 4191005 | 07.02.2019 | 1900477803 | (1,020.36) | Revenue | CLAREMONT HOUSE | 101058 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477802 | 2,216.00 | Revenue | CLAREMONT HOUSE | 101058 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Contributions | 4191005 | 07.02.2019 | 1900477801 | (904.32) | Revenue | CLAREMONT HOUSE | 101058 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477808 | 5,981.40 | Revenue | MENTAUR LTD | 101095 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477809 | 5,923.40 | Revenue | MENTAUR LTD | 101095 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478531 | 2,216.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478532 | 2,216.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durnst | Residential Care Home Placements | 6151210 | 07.02.2 | | | | | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151200 | 07.02.2019 | 1900478577 | 3,010.44 | Revenue | LANDSDOWNE ROAD CARE HOME | 145162 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478555 | 2,467.36 | Revenue | CRAEGMOOR POTTON HOUSE | 143014 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151205 | 07.02.2019 | 1900478554 | 2,567.36 | Revenue | CRAEGMOOR POTTON HOUSE | 143014 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900478553 | 3,100.00 | Revenue | CRAEGMOOR POTTON HOUSE | 143014 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900478552 | (343.80) | Revenue | FUTURE DIRECTIONS CIC | 142929 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900478551 | 2,690.56 | Revenue | FUTURE DIRECTIONS CIC | 142929 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6151210 | 07.02.2019 | 1900478550 | 1,370.00 | Revenue | THE LINDENS RESIDENTIAL CARE H | 142889 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6151210 | 07.02.2019 | 1900478549 | 1,500.00 | Revenue | THE LINDENS RESIDENTIAL CARE H | 142889 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478548 | 2,280.00 | Revenue | THE LINDENS RESIDENTIAL CARE H | 142889 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6151210 | 07.02.2019 | 1900478547 | 2,996.00 | Revenue | THE LINDENS RESIDENTIAL CARE H | 142889 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 07.02.2019 | 1900478546 | 1,892.80 | Revenue | Personal Payment | 142340 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151205 | 07.02.2019 | 1900478545 | 2,072.00 | Revenue | WESTBURY HEALTHCARE | 142113 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 07.02.2019 | 1900478544 | 1,965.04 | Revenue | BUTACARE LTD | 142089 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 07.02.2019 | 1900478543 | (88.56) | Revenue | HC-ONE LTD | 142051 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 07.02.2019 | 1900478542 | 2,306.36 | Revenue | HC-ONE LTD | 142051 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Nursing Home Payments | 07.02.2019 | 1900478541 | 3,500.00 | Revenue | ST MATTHEWS (WEST) LTD T/A THE | 142026 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Nursing Home Payments | 07.02.2019 | 1900478540 | 3,502.00 | Revenue | ST MATTHEWS (WEST) LTD T/A THE | 142026 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 07.02.2019 | 1900478539 | (409.00) | Revenue | THE PINES | 141977 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 07.02.2019 | 1900478538 | 5,904.12 | Revenue | THE PINES | 141977 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Nursing Care Contribution | 07.02.2019 | 1900478537 | (458.80) | Revenue | OAKLEY LODGE CARE HOME (N) | 141855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Nursing Home Payments | 07.02.2019 | 1900478536 | 5,460.00 | Revenue | OAKLEY LODGE CARE HOME (N) | 141855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 07.02.2019 | 1900478535 | 5,152.00 | Revenue | OAKLEY LODGE CARE HOME (N) | 141855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Nursing Home Payments | 07.02.2019 | 1900478534 | 5,178.08 | Revenue | OAKLEY LODGE CARE HOME (N) | 141855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 07.02.2019 | 1900478533 | 859.50 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 07.02.2019 | 2100131211 | 335.49 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 07.02.2019 | 2100131195 | 373.32 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 07.02.2019 | 2100131196 | 588.36 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 07.02.2019 | 2100131197 | 166.59 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 07.02.2019 | 2100131197 | 841.16 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 07.02.2019 | 2100131198 | 1,948.16 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | | | | | | | |

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|------------------------------|-----|-------------------|------|----------------------|----------------------------------|---------|------------|------------|-----------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477673 | 2,025.00 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478476 | 2,268.00 | Revenue | PRESSBEAU | 141527 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Respite Care | 6151270 | 07.02.2019 | 1900477672 | 2,187.00 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477671 | 2,268.00 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477670 | 2,268.00 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478475 | 2,268.00 | Revenue | PRESSBEAU | 141527 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478474 | 2,268.00 | Revenue | PRESSBEAU | 141527 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478473 | 2,268.00 | Revenue | PRESSBEAU | 141527 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478472 | 2,268.00 | Revenue | PRESSBEAU | 141527 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 4919005 | 07.02.2019 | 1900478445 | (761.12) | Revenue | MULBERRY COURT | 135630 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478471 | 2,268.00 | Revenue | PRESSBEAU | 141527 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477669 | 2,268.00 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Respite Care | 6151270 | 07.02.2019 | 1900477668 | 2,511.00 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477667 | 3,017.00 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477666 | 3,799.36 | Revenue | PRESSBEAU LTD T/A TAYMER NURSI | 100390 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477665 | 2,471.44 | Revenue | APEX CARE HOMES LTD | 100386 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478470 | 2,268.00 | Revenue | PRESSBEAU | 141527 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477640 | 2,216.00 | Revenue | ELM LODGE | 100385 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4919005 | 07.02.2019 | 1900478465 | (409.00) | Revenue | HOME FROM HOME CARE LTD | 138652 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478464 | 11,152.56 | Revenue | HOME FROM HOME CARE LTD | 138652 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4919005 | 07.02.2019 | 1900478463 | (409.00) | Revenue | HOME FROM HOME CARE LTD | 138652 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478462 | 9,021.80 | Revenue | HOME FROM HOME CARE LTD | 138652 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 4919005 | 07.02.2019 | 1900478461 | (561.04) | Revenue | MANTON HEIGHTS CARE CENTRE | 138601 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478460 | 2,460.00 | Revenue | MANTON HEIGHTS CARE CENTRE | 138601 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 4919005 | 07.02.2019 | 1900478459 | (441.60) | Revenue | MANTON HEIGHTS CARE CENTRE | 138601 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478458 | 2,460.00 | Revenue | MANTON HEIGHTS CARE CENTRE | 138601 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478457 | 2,460.00 | Revenue | MANTON HEIGHTS CARE CENTRE | 138601 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61 | | | | | | |

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|------------------------------|-----|-------------------|------|----------------------|----------------------------------|---------|------------|------------|----------|---------|------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478512 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478511 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478510 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478509 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478508 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478507 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478506 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478505 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478504 | 2,268.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477744 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477743 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477742 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477741 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477740 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477739 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477738 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477737 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477736 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Oil Costs | 6102030 | 07.02.2019 | 5100879127 | 3,420.00 | Revenue | EMO OIL LTD | 110381 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477735 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477734 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477732 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477730 | 2,216.00 | Revenue | QUANTUM CARE LTD | 100516 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 07.02.2019 | 2100131206 | 920.49 | Revenue | MOBELLE HOME CARE LTD | 143484 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478525 | 2,216.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478524 | 2,216.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478523 | 2,216.00 | Revenue | ROSEBERRY CARE CENTRES | 141714 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | | | | | | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477919 | 2,487.56 | Revenue | CRAEGMOOR HEALTHCARE - ROSE CO | 102027 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477918 | 2,500.88 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900477917 | (343.40) | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477916 | 2,856.16 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478333 | 2,216.00 | Revenue | CHILTERN VIEW | 126006 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478335 | 2,216.00 | Revenue | CHILTERN VIEW | 126006 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478337 | 2,216.00 | Revenue | CHILTERN VIEW | 126006 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477915 | 1,844.56 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478011 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478010 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478009 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478008 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478006 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478005 | 2,575.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900478004 | 5,314.36 | Revenue | Personal Payment | 102805 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900478003 | (1,600.00) | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900478000 | 375.43 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477999 | 1,424.57 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477998 | 2,216.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477997 | 2,216.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477996 | 2,216.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477995 | 2,360.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477993 | 2,399.48 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477991 | 2,300.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477989 | 2,451.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477988 | 2,600.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151280 | 07.02.2019 | 1900477987 | 521.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477985 | 2,216.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477984 | 2,800.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477983 | 2,884.00 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | 6151210 | 07.02.2019 | 1900478035 | 12,048.00 | Revenue | TOGETHER | 103470 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900478034 | (343.40) | Revenue | AUTISM CARE UK LIMITED | 103369 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900478033 | 5,478.64 | Revenue | AUTISM CARE UK LIMITED | 103369 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 4191005 | 07.02.2019 | 1900478031 | (787.92) | Revenue | HESTIA HEALTHCARE LTD T/A THE | 103363 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151210 | 07.02.2019 | 1900478030 | 2,460.00 | Revenue | HESTIA HEALTHCARE LTD T/A THE | 103363 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478029 | 2,460.00 | Revenue | HESTIA HEALTHCARE LTD T/A THE | 103363 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900478028 | 2,460.00 | Revenue | HESTIA HEALTHCARE LTD T/A THE | 103363 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151270 | 07.02.2019 | 1900478027 | 2,635.71 | Revenue | HESTIA HEALTHCARE LTD T/A THE | 103363 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900478026 | (409.00) | Revenue | SCOTTS PROJECT LIMITED | 103209 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900478025 | 3,417.00 | Revenue | SCOTTS PROJECT LIMITED | 103209 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478023 | (2,295.14) | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151270 | 07.02.2019 | 1900478021 | 1,229.29 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151270 | 1.01.2019 | 1900478020 | 1,108.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478019 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478018 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478017 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478016 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6151210 | 07.02.2019 | 1900478015 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478014 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151225 | 07.02.2019 | 2100131239 | 11,054.91 | Revenue | AMEGREEN COMPLEX HOMECARE LTD | 145325 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478013 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 1900478012 | 2,216.00 | Revenue | RESICARE HOMES LTD | 102898 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 4191120 | 07.02.2019 | 1900478312 | (614.28) | Revenue | JAH-JIREH CHARITY HOMES | 124195 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 2100131013 | (303.40) | Revenue | HESLEY GROUP LTD | 104650 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900478313 | 2,356.76 | Revenue | GUYSFIELD RESIDENTIAL CARE HOM | 124473 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 2100131013 | 10,189.77 | Revenue | HESLEY GROUP LTD | 104650 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151215 | 07.02.2019 | 2100131012 | 6,753.03 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 6151210 | 07.02.2019 | 2100131010 | 2,060.00 | Revenue | SABRINA HEALTHCARE LTD | 145417 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | 4191005 | 07.02.2019 | 2100131240 | (570.04) | Revenue | SABRINA HEALTHCARE LTD | 145417 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151210 | 07.02.2019 | 1900477977 | 2,960.00 | Revenue | ST ANDREWS CARE HOMES LTD | 102314 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151210 | 07.02.2019 | 1900477976 | 2,960.00 | Revenue | ST ANDREWS CARE HOMES LTD | 102314 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477975 | 5,510.60 | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900477974 | (409.00) | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477973 | 4,060.16 | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900477972 | (343.40) | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477971 | 5,450.48 | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900477970 | (409.00) | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151210 | 07.02.2019 | 1900477969 | 1,822.64 | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4191005 | 07.02.2019 | 1900477968 | (409.00) | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | 6151225 | 07.02.2019 | 2100131011 | 263.64 | Revenue | TOGETHER | 103470 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151270 | 07.02.2019 | 1900478314 | 1,650.00 | Revenue | GUYSFIELD RESIDENTIAL CARE HOM | 124473 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151230 | 07.02.2019 | 2100131010 | 897.00 | Revenue | BEDS OPPORTUNITIES FOR LEARNIN | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151230 | 07.02.2019 | 2100131009 | 1,461.30 | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151230 | 07.02.2019 | 2100131007 | 1,449.90 | Revenue | LANDSOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6151210 | 07.02.2019 | 1900477982 | 3,042.20 | Revenue | THE LIMES CARE HOME LTD | 102333 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151210 | 07.02.2019 | 1900477981 | 2,581.80 | Revenue | ST ANDREWS CARE HOMES LTD | 102314 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 4191005 | 07.02.2019 | 1900477980 | (471.92) | Revenue | ST ANDREWS CARE HOMES LTD | 102314 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151210 | 07.02.2019 | 1900477979 | 2,460.00 | Revenue | ST ANDREWS CARE HOMES LTD | 102314 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | 6151210 | 07.02.2019 | 1900477978 | 2,960.00 | Revenue | ST ANDREWS CARE HOMES LTD | 102314 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151215 | 07.02.2019 | 2100131030 | 1,763.11 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6151215 | 07.02.2019 | 2100131030 | 4,185.43 | Revenue | LEONARD CHESHIRE | 110644 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131030 | 1,007.30 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478305 | 4,908.00 | Revenue | BROOKDALE HEALTHCARE | 119472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478306 | 2,756.00 | Revenue | UMBRELLA HOMES | 121223 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 07.02.2019 | 1900478307 | (409.00) | Revenue | UMBRELLA HOMES | 121223 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB Social Centre | Catering Supplies | 6140200 | 07.02.2019 | 5100875997 | 364.97 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478308 | 4,501.76 | Revenue | HR CARE HOMES LTD | 121587 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 07.02.2019 | 2100131029 | 646.04 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 07.02.2019 | 2100131028 | 352.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478309 | 2,406.56 | Revenue | HULCOTT NURSING HOME | 122748 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 07.02.2019 | 2100131025 | 396.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 07.02.2019 | 2100131024 | 396.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Day Care | 6151230 | 07.02.2019 | 2100131023 | 396.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 07.02.2019 | 2100131015 | 396.00 | Revenue | HEADWAY LUTON LTD | 107222 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478310 | 1,901.64 | Revenue | OAKWOOD NURSING HOME | 123970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Nursing Home Payments | 6151205 | 07.02.2019 | 1900478311 | 2,430.80 | Revenue | JAH-JIREH CHARITY HOMES | 124195 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477893 | 2,216.00 | Revenue | INTEGRATED NURSING HOMES LTD | 101861 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477851 | (2,340.00) | Revenue | BUPA CARE SERVICES | 101293 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 07.02.2019 | 1900478409 | (409.00) | Revenue | THE NORTHAM CARE TRUST | 128025 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478408 | 5,812.00 | Revenue | THE NORTHAM CARE TRUST | 128025 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478404 | (4,036.29) | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478403 | (1,582.86) | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478402 | (949.71) | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478399 | 1,039.16 | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131180 | 1,298.61 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131180 | 4,880.19 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131179 | 2,495.41 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 2100131179 | 742.69 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478397 | 1,049.52 | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478396 | 2,216.00 | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478395 | 2,216.00 | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477852 | 4,095.08 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477853 | 2,787.12 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477854 | 2,268.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477855 | 2,268.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477856 | 2,268.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477857 | 2,268.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477858 | 2,268.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477859 | 2,268.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477860 | 2,268.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477861 | 2,216.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477862 | 2,216.00 | Revenue | BEAUMONT PARK LTD | 101443 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477863 | 2,276.00 | Revenue | ADR CARE HOMES LTD | 101464 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477864 | 2,215.36 | Revenue | AMBASSADOR HOUSE | 101562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Residential Contributions | 4191005 | 07.02.2019 | 1900477865 | (552.40) | Revenue | AMBASSADOR HOUSE | 101562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477866 | 2,662.25 | Revenue | GB CARE LTD | 101754 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477867 | 2,380.00 | Revenue | GB CARE LTD | 101754 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 4191005 | 07.02.2019 | 1900477868 | (556.36) | Revenue | GB CARE LTD | 101754 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477869 | (3,881.69) | Revenue | GB CARE LTD | 101754 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477870 | 5,223.43 | Revenue | PARK HOUSE(SANDY)LTD | 101777 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477871 | 3,090.00 | Revenue | PARK HOUSE(SANDY)LTD | 101777 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477872 | 2,268.00 | Revenue | PARK HOUSE(SANDY)LTD | 101777 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477873 | 2,268.00 | Revenue | PARK HOUSE(SANDY)LTD | 101777 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477874 | 2,268.00 | Revenue | PARK HOUSE(SANDY)LTD | 101777 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477875 | 2,268.00 | Revenue | PARK HOUSE(SANDY)LTD | 101777 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477876 | 2,268.00 | Revenue | PARK HOUSE(SANDY)LTD | 101777 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478394 | 2,216.00 | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478393 | 2,216.00 | Revenue | CARRINGTON HOUSE | 127123 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478618 | 2,216.00 | Revenue | RIDGEWAY LODGE | 145498 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Respite Care | 6151270 | 07.02.2019 | 1900477829 | 2,216.00 | Revenue | SHARNBROOK LODGE | 101121 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477830 | 2,216.00 | Revenue | SHARNBROOK LODGE | 101121 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478619 | 2,216.00 | Revenue | RIDGEWAY LODGE | 145498 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477831 | 2,216.00 | Revenue | SHARNBROOK LODGE | 101121 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900477832 | 2,216.00 | Revenue | SHARNBROOK LODGE | 101121 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478620 | 2,216.00 | Revenue | RIDGEWAY LODGE | 145498 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478621 | 2,216.00 | Revenue | RIDGEWAY LODGE | 145498 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Respite Care | 6151270 | 07.02.2019 | 1900477833 | 1,108.00 | Revenue | SHARNBROOK LODGE | 101121 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6140404 | 07.02.2019 | 5100879477 | 585.72 | Revenue | M.DABS LTD | 145929 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478622 | 1,108.00 | Revenue | RIDGEWAY LODGE | 145498 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478623 | (1,582.86) | Revenue | RIDGEWAY LODGE | 145498 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Respite Care | 6151270 | 07.02.2019 | 1900477834 | 554.00 | Revenue | SHARNBROOK LODGE | 101121 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 07.02.2019 | 1900477836 | 1,499.68 | Revenue | Personal Payment | 101150 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478624 | 2,031.80 | Revenue | HC-ONE LTD | 145635 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Respite Care | 6151270 | 07.02.2019 | 1900477837 | 895.22 | Revenue | AVENUE HOUSE (JASMINE HEALTH C | 101271 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 4191005 | 07.02.2019 | 1900478625 | (547.20) | Revenue | HC-ONE LTD | 145635 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478627 | 2,223.84 | Revenue | THE MANOR HOUSE | 145892 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478628 | 5,600.00 | Revenue | THE MANOR HOUSE | 145892 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Contributions | 4191005 | 07.02.2019 | 1900478629 | (809.80) | Revenue | THE MANOR HOUSE | 145892 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477838 | 1,645.80 | Revenue | AVENUE HOUSE (JASMINE HEALTH C | 101271 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Nursing Care Contribution | 4191120 | 07.02.2019 | 1900477839 | (963.48) | Revenue | AVENUE HOUSE (JASMINE HEALTH C | 101271 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Nursing Home Payments | 6151205 | 07.02.2019 | 1900477840 | 2,511.00 | Revenue | BUPA CARE SERVICES | 101293 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 07.02.2019 | 1900478422 | 2,216.00 | Revenue | SILVER TREE CARE LTD | 128289 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Frogmore Road | ICT Costs Software | 6142415 | 12.02.2019 | 5100880054 | 412.50 | Revenue | PERSON CENTRED SOFTWARE LTD | 144191 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 12.02.2019 | 2100131560 | 408.05 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 12.02.2019 | 2100131551 | 1,942.92 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 12.02.2019 | 2100131560 | 396.32 | Revenue | BEDFORDSHIRE SUPPORTED HOUSING | 140003 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131552 | 272.04 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Agency Staff | 61100000 | 12.02.2019 | 5100879234 | 2,290.77 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 61100000 | 12.02.2019 | 5100879250 | 1,874.79 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 61100000 | 12.02.2019 | 5100879248 | 1,435.60 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LD North Salaries | Agency Staff | 61100000 | 12.02.2019 | 5100879247 | 1,277.63 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 61100000 | 12.02.2019 | 5100879246 | 2,173.65 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 12.02.2019 | 2100131538 | 1,899.68 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131537 | 1,179.63 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 61410400 | 12.02.2019 | 5100879245 | 5,714.08 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 61410400 | 12.02.2019 | 5100879244 | 2,142.20 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 61410400 | 12.02.2019 | 5100879242 | 1,430.60 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 61100000 | 12.02.2019 | 5100879241 | 2,320.63 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131540 | 280.80 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131542 | 302.72 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131542 | 58.37 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131543 | 1,037.61 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131545 | 490.70 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 12.02.2019 | 2100131546 | 520.55 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131547 | 4,642.92 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131548 | 1,849.32 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 61100000 | 12.02.2019 | 5100879239 | 6,065.47 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Agency Staff | 61100000 | 12.02.2019 | 5100879238 | 2,572.53 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Agency Staff | 61100000 | 12.02.2019 | 5100879237 | 6,213.89 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Fendale Residential | Agency Staff | 61100000 | 12.02.2019 | 5100879236 | 4,381.50 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131579 | 1,659.00 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Agency Staff | 61100000 | 12.02.2019 | 5100879235 | 6,297.66 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 12.02.2019 | 2100131571 | 2,364.32 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 12.02.2019 | 2100131570 | 357.41 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 12.02.2019 | 2100131569 | 1,553.60 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 12.02.2019 | 2100131568 | 654.84 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 12.02.2019 | 2100131567 | 1,424.03 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 12.02.2019 | 2100131566 | 3,294.40 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 12.02.2019 | 2100131565 | 423.60 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 12.02.2019 | 2100131564 | 3,000.53 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 12.02.2019 | 2100131563 | 893.89 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 12.02.2019 | 2100131562 | 2,133.30 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 12.02.2019 | 2100131562 | 1,778.00 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 12.02.2019 | 2100131561 | 2,343.81 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131576 | 1,164.00 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100130350 | 652.00 | Revenue | CAMPBILL M/KEYNES COMMUNITIES | 103889 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131575 | 513.10 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 12.02.2019 | 2100131561 | 2,476.31 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 61100000 | 12.02.2019 | 5100879938 | 5,668.45 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 61100000 | 12.02.2019 | 5100879379 | 966.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Enablement Mgmt | Agency Staff | 61100000 | 12.02.2019 | 5100879377 | 3,001.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 61100000 | 12.02.2019 | 5100879376 | 958.51 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 61100000 | 12.02.2019 | 5100879375 | 702.81 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SUSD Beech Close | Agency Staff | 61100000 | 12.02.2019 | 5100879374 | 1,363.82 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131557 | 477.39 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Agency Staff | 61100000 | 12.02.2019 | 5100879262 | 374.52 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 61410400 | 12.02.2019 | 5100879263 | 1,780.12 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 61100000 | 12.02.2019 | 5100879265 | 1,345.76 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 12.02.2019 | 2100131572 | 1,870.08 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131552 | 2,450.66 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 12.02.2019 | 2100131554 | 1,251.90 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131555 | 789.48 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131556 | 339.92 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100129712 | 3,060.15 | Revenue | HERTFORDSHIRE COUNTY COUNCIL | 109250 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 61100000 | 12.02.2019 | 5100879251 | 1,208.57 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 61100000 | 12.02.2019 | 5100879252 | 832.50 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 61100000 | 12.02.2019 | 5100879253 | 2,022.71 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131578 | 586.40 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 61410400 | 12.02.2019 | 5100877246 | 528.48 | Revenue | DR MADHUSUDAN DEEPAK THALITATA | 142265 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131536 | 1,660.36 | Revenue | Personal Payment | 139474 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131577 | 365.50 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 61100000 | 12.02.2019 | 5100879254 | 1,734.17 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131573 | 729.96 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 12.02.2019 | 2100131574 | 1,466.00 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 61100000 | 12.02.2019 | 5100879255 | 2,690.78 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 61100000 | 12.02.2019 | 5100879256 | 1,449.84 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Leighton Buzzar | Agency Staff | 61100000 | 12.02.2019 | 5100879257 | 2,509.08 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 12.02.2019 | 2100131558 | 922.88 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 12.02.2019 | 1900478407 | (409.00) | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512110 | 12.02.2019 | 1900478406 | 4,971.44 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 61512110 | 12.02.2019 | 1900478405 | 5,992.00 | Revenue | REALLY FLEXIBLE CARE LTD | 127771 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 61100000 | 12.02.2019 | 5100879258 | 1,256.13 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 61100000 | 12.02.2019 | 5100879259 | 531.69 | Revenue | COMENSURA LTD | 141773 |

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|------------------------------|-----|-------------------|------|-----------------------|----------------------------------|---------|------------|------------|----------|---------|-----------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SAB | Agency Staff | 6110000 | 12.02.2019 | 5100879260 | 1,321.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | High Street Sandy | Agency Staff | 6110000 | 12.02.2019 | 5100879261 | 2,072.61 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131308 | 496.97 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131306 | 374.16 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131305 | 549.23 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131304 | 1,308.35 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 12.02.2019 | 2100131303 | 2,017.09 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131302 | 2,045.06 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131299 | 1,277.45 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Catering Supplies | 6140200 | 12.02.2019 | 5100877364 | 371.18 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Catering Supplies | 6140200 | 12.02.2019 | 5100878038 | 498.98 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Residential Residenti | Catering Supplies | 6140200 | 12.02.2019 | 5100876925 | 25.24 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Catering Supplies | 6140200 | 12.02.2019 | 5100877367 | 365 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131298 | 301.41 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptilh | Home Care | 6151225 | 12.02.2019 | 2100131484 | 733.68 | Revenue | CARE 4 YOU | 133837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131297 | 1,054.84 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 12.02.2019 | 2100131296 | 509.61 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131295 | 437.33 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131294 | 656.40 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131292 | 414.11 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131291 | 271.04 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131290 | 318.40 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131289 | 256.52 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131288 | 674.52 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131286 | 1,050.41 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 12.02.2019 | 2100131243 | 3,687.52 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131284 | 390.82 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131283 | 488.78 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 12.02.2019 | 2100 | | | | |

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|------------------------------|-----|-------------------|------|-----------------------|--|---------|------------|------------|------------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131513 | 3,537.10 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131512 | 1,026.31 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131593 | 7,142.71 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131593 | 1,358.24 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131593 | 828.30 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131593 | 155.68 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Silsoe Day Centre | Horticultural Costs | 6140300 | 12.02.2019 | 5100879873 | 339.50 | Revenue | H BUTTERFIELD LTD | 107853 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131467 | 670.12 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131467 | 1,959.75 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131467 | 2,747.01 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131468 | 6,860.23 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131468 | 2,285.77 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131466 | 6,024.59 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131466 | 608.53 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131469 | 1,959.43 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131469 | 2,847.94 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131469 | 669.99 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Rents | 6120400 | 12.02.2019 | 5100880662 | 670.12 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Silsoe Day Centre | Horticultural Costs | 6140300 | 12.02.2019 | 5100879869 | 275.00 | Revenue | H BUTTERFIELD LTD | 107853 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131527 | 403.90 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131584 | 1,692.08 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131584 | 130.16 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131585 | 1,822.24 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residential | Home Care | 6151225 | 12.02.2019 | 2100131586 | 1,822.24 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residential | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100876058 | 398.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100876057 | 398.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 12.02.2019 | 2100131256 | 7,256.76 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131465 | 397.08 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131448 | 1,090.21 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131449 | 397.08 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131450 | 272.66 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131453 | 476.17 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131456 | 1,079.25 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131457 | 426.32 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131459 | 522.37 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131461 | 1,117.11 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Extra Care Packages | 6151220 | 12.02.2019 | 2100131463 | 517.55 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Private Contractors | 6151500 | 12.02.2019 | 5100876066 | 350.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alicon Hse Residentia | Private Contractors | 6151500 | 12.02.2019 | 5100876067 | 400.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residential | Private Contractors | 6151500 | 12.02.2019 | 5100876068 | 350.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Private Contractors | 6151500 | 12.02.2019 | 5100880700 | 940.00 | Revenue | MARTIN TUCK SERVICES | 131335 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Catering Supplies | 6140200 | 12.02.2019 | 5100876472 | 298.73 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 12.02.2019 | 2100131251 | 699.56 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 12.02.2019 | 2100131252 | 2,141.20 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 12.02.2019 | 2100131252 | 363.32 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131479 | 344.10 | Revenue | SURROUND CARE LUTON | 133079 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131481 | 355.57 | Revenue | SURROUND CARE LUTON | 133079 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Furniture & Equipment Repairs & Maintenance | 6140010 | 12.02.2019 | 5100876378 | 582.78 | Revenue | CATERCARE CATERING EQUIPMENT L | 122878 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131534 | 2,524.20 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131533 | 408.87 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131531 | 988.79 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131529 | 3,208.12 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 12.02.2019 | 2100131528 | 525.52 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Social Services Payments | 6140800 | 12.02.2019 | 5100877016 | 1,316.50 | Revenue | APPLEDOWN | 102681 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131384 | 1,065.25 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131511 | 403.90 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131510 | 441.32 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131509 | 675.60 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131507 | 1,622.97 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 12.02.2019 | 2100131505 | 369.28 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131504 | 1,687.77 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131503 | 1,768.55 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131502 | 825.75 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131501 | 454.30 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131500 | 1,322.22 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthl | Home Care | 6151225 | 12.02.2019 | 2100131499 | 2,472.28 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 12.02.2019 | 2100131382 | 1,019.85 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 12.02.2019 | 2100131381 | 1,308.65 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 12.02.2019 | 2100131497 | 1,056.90 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 12.02.2019 | 2100131380 | 668.87 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131379 | 266.20 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 4191005 | 12.02.2019 | 2100131496 | (1,010.68) | Revenue | COLLINSON CARE LTD | 137482 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 12.02.2019 | 2100131496 | 2,318.36 | Revenue | COLLINSON CARE LTD | 137482 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131378 | 302.96 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131377 | 514.69 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 12.02.2019 | 2100131376 | 496.56 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 12.02.2019 | 2100131375 | 330.11 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131374 | 480.23 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100130529 | 550.00 | Revenue | ELDER TECHNOLOGIES LTD | 144772 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131587 | 3,163.46 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 12.02.2019 | 2100131587 | 600.96 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 61512210 | 12.02.2019 | 1900478198 | 3,320.00 | Revenue | PAXTON HALL CARE HOME | 110290 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 12.02.2019 | 2100131371 | 560.05 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 12.02.2019 | 2100131370 | 452.13 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131367 | 725.64 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131364 | 902.47 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131363 | 367.27 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131362 | 440.53 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131356 | 612.10 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131355 | 659.78 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 12.02.2019 | 2100131355 | 183.21 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131255 | 390.00 | Revenue | BEDS OPPORTUNITIES FOR LEARNIN | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131254 | 390.00 | Revenue | BEDS OPPORTUNITIES FOR LEARNIN | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptilh | Home Care | 61512225 | 12.02.2019 | 2100131483 | 328.72 | Revenue | CARE 4 YOU | 133837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Opportunities - Fairer Charging | 4191017 | 12.02.2019 | 2100131253 | (167.49) | Revenue | LANDSDOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptilh | Home Care | 61512225 | 12.02.2019 | 2100131484 | 592.88 | Revenue | CARE 4 YOU | 133837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131399 | 1,994.58 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131410 | 918.71 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131409 | 574.75 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131408 | 738.32 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131407 | 2,445.96 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131404 | 2,059.86 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131403 | 387.40 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131402 | 1,795.42 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131253 | 1,546.27 | Revenue | LANDSDOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131401 | 2,223.60 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131400 | 1,334.16 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Silsoe Day Centre | Horticultural Costs | 61403000 | 12.02.2019 | 5100879872 | 275.00 | Revenue | H BUTTERFIELD LTD | 107853 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 12.02.2019 | 2100131393 | 2,023.32 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 12.02.2019 | 2100131387 | 321.44 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131397 | 1,002.40 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131405 | 2,656.72 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 12.02.2019 | 2100131386 | 394.11 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131398 | 1,220.16 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 12.02.2019 | 2100131385 | 301.41 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 12.02.2019 | 2100131394 | 2,392.32 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879665 | 501.76 | Revenue | ROSES HOMECARE LTD | 143073 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879656 | 380.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879655 | 873.08 | Revenue | VIOLETS HOMECARE SERVICES | 101800 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879642 | 3,088.85 | Revenue | AGE CONCERN BEDFORDS HIRE | 110386 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879931 | 604.45 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879652 | 310.86 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879648 | 259.05 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 61608000 | 12.02.2019 | 5100879666 | 1,072.50 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100879806 | 4,095.64 | 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 | 61210000 | 12.02.2019 | 5100879806 | 11,640.99 | 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 | 61210000 | 12.02.2019 | 5100879735 | 77,589.94 | Capital | MEADSWAY CONSTRUCTION LTD | 100004 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100880684 | 548.00 | 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 | 61210000 | 12.02.2019 | 5100878207 | 1,998.00 | 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 | 61210000 | 12.02.2019 | 5100878236 | 235.00 | Capital | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878238 | 335.00 | Capital | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100879891 | 332.25 | Capital | ABCA SYSTEMS LTD | 142497 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Private Contractors | 61515000 | 12.02.2019 | 5100876325 | 58,714.74 | Capital | SUN REALM HEATING CO LTD | 114634 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100879806 | 185.37 | Capital | FSG PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100879806 | 206.01 | 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 | 61210000 | 12.02.2019 | 5100880087 | 172.86 | 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 | 61210000 | 12.02.2019 | 5100880087 | 3,805.13 | 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 | 61210000 | 12.02.2019 | 5100878194 | 1,645.75 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878193 | 1,935.41 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878195 | 1,825.18 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878196 | 1,747.27 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878192 | 1,738.29 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878191 | 1,707.52 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878190 | 1,786.99 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878189 | 1,825.18 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878197 | 1,707.52 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100878198 | 1,770.84 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100879718 | 60.00 | Capital | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 61210000 | 12.02.2019 | 5100880087 | 26,868.51 | Capital | FSG PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 61250075 | 12.02.2019 | 5100880608 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 61250075 | 12.02.2019 | 5100880608 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Training | 61162000 | 12.02.2019 | 5100875877 | 937.25 | Revenue | SHELTER TRAINING | 106243 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 61250075 | 12.02.2019 | 5100880633 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 61250075 | 12.02.2019 | 5100880608 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 61250075 | 12.02.2019 | 5100880608 | 180.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 61250075 | 12.02.2019 | 5100880608 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 61250075 | 12.02.2019 | 5100880617 | 90.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | External Legal Costs | 61410045 | 12.02.2019 | 5100879795 | 366.46 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | External Legal Costs | 61410045 | 12.02.2019 | 5100879793 | 1,393.99 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | External Legal Costs | 61410045 | 12.02.2019 | 5100879431 | 260.66 | Revenue | LGSS LAW LTD | 142970 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 12.02.2019 | 5100880758 | 1,185.00 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 12.02.2019 | 5100880759 | 918.37 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Accommodation | 6160915 | 12.02.2019 | 5100877775 | 825.00 | Revenue | ALLEGRO BLINDS | 113751 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Private Contractors | 6151500 | 12.02.2019 | 5100880156 | 1,000.00 | Revenue | NOAH ENTERPRISE | 110573 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Accommodation | 6160915 | 12.02.2019 | 5100877141 | 850.00 | Revenue | ALLEGRO BLINDS | 113751 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 12.02.2019 | 5100877777 | 466.62 | Revenue | LUTON HOTEL RESIDENCE | 136933 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Local Welfare Prov | Professional Services - Other | 6141040 | 12.02.2019 | 5100877292 | 385.00 | Revenue | CRS CLEARANCE | 139984 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 12.02.2019 | 5100876298 | 875.00 | Revenue | DAYS INN SANDY | 109384 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Local Welfare Prov | Professional Services - Other | 6141040 | 12.02.2019 | 5100876330 | 295.00 | Revenue | CRS CLEARANCE | 139984 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Children View | Repairs Alterations and Maintenance of Buildings | 6121000 | 12.02.2019 | 5100880087 | 1,670.16 | Revenue | FSC PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Procurement | Agency Staff | 6110000 | 12.02.2019 | 5100879264 | 542.40 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Professional Services - Other | 6141040 | 12.02.2019 | 5100879266 | 2,567.55 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | IBCF Partnerships | Other Local Authorities SLA's & Recharges | 6150200 | 12.02.2019 | 5100876850 | 52,000.00 | Revenue | OLIVER STREET SURGERY | 112189 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | CM Infrastructure | Furniture & Equipment Repairs & Maintenance | 6140010 | 12.02.2019 | 5100875903 | 421.74 | Revenue | FAIRFIELD CARE PRODUCTS LTD | 110849 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 13.02.2019 | 5100881149 | (920.00) | Revenue | ENTERPRISE RENT-A CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 13.02.2019 | 5100879803 | 920.00 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 14.02.2019 | 1900478947 | 367.22 | Revenue | Personal Payment | 132028 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 6151225 | 14.02.2019 | 2100131798 | 851.56 | Revenue | CAEMAC PROFESSIONALS (FACTORE | 145132 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 14.02.2019 | 1900479056 | 621.43 | Revenue | Personal Payment | 134431 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Homecare & Daycare Contributions | 4191015 | 14.02.2019 | 1900479057 | (621.43) | Revenue | Personal Payment | 134431 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Homecare & Daycare Contributions | 4191015 | 14.02.2019 | 1900478948 | (367.22) | Revenue | Personal Payment | 132028 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 14.02.2019 | 2100131801 | 1,417.04 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131803 | 7,418.38 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 14.02.2019 | 2100131801 | 744.00 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131802 | 7,466.21 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 14.02.2019 | 2100131610 | 1,224.24 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131737 | 1,102.20 | Revenue | TEAM BRAIN INJURY SUPPORT | 141696 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131804 | 1,049.75 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131804 | 6,188.69 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131803 | 3,086.70 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 14.02.2019 | 2100131800 | 5,697.92 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 14.02.2019 | 2100131800 | 5,697.92 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131803 | 242.60 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131802 | 1,256.91 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB Social Centre | Catering Supplies | 6140200 | 14.02.2019 | 5100879324 | 271.28 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 6151225 | 14.02.2019 | 2100131607 | 481.60 | Revenue | DIAL DOMICILIARY CARE | 101231 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 6151225 | 14.02.2019 | 2100131609 | 330.40 | Revenue | DIAL DOMICILIARY CARE | 101231 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 14.02.2019 | 2100131637 | 2,656.72 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 14.02.2019 | 2100131636 | 2,205.28 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 14.02.2019 | 2100131612 | 277.92 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 14.02.2019 | 2100131612 | 60.00 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 14.02.2019 | 2100131780 | 360.00 | Revenue | Personal Payment | 144073 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131613 | 297.07 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131615 | 1,046.39 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131616 | 340.27 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131617 | 635.58 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131618 | 601.02 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131619 | 677.23 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Mouchel Contractor Payments | 6121010 | 14.02.2019 | 5100877853 | 890.00 | Revenue | J & C CARPETS | 106107 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 14.02.2019 | 2100131411 | 916.67 | Revenue | BURGIN TAXIS | 122779 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Telecoms Equipment | 6142110 | 14.02.2019 | 5100878759 | 250.00 | Revenue | EDISON TELECOM LTD | 141916 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131620 | 458.42 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131622 | 624.92 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131623 | 864.00 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131624 | 1,713.13 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Enablement Mgmt | Planned Servicing | 6121070 | 14.02.2019 | 5100876907 | 313.95 | Revenue | WATERCOOLERS DIRECT.COM LTD | 123640 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Extra Care Packages | 6151220 | 14.02.2019 | 2100131641 | 343.57 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Extra Care Packages | 6151220 | 14.02.2019 | 2100131640 | 310.53 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Extra Care Packages | 6151220 | 14.02.2019 | 2100131639 | 315.06 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 14.02.2019 | 5100880978 | 871.75 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Extra Care Packages | 6151220 | 14.02.2019 | 5100880977 | 942.62 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 6151220 | 14.02.2019 | 5100880976 | 2,234.77 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Extra Care Packages | 6151220 | 14.02.2019 | 2100131638 | 311.70 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131625 | 851.04 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 14.02.2019 | 2100131626 | 404.46 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131627 | 394.00 | Revenue | BEAUMONT HEALTHCARE LTD | 103716 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 14.02.2019 | 5100876541 | 398.00 | Revenue | SWIFFCLEAN (UK) LTD | 104230 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Head of Int Services | Professional Services - Other | 6141040 | 14.02.2019 | 5100877202 | 354.00 | Revenue | MARSTON VALE TRUST | 122368 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Cleaning and Domestic Supplies | 6122100 | 14.02.2019 | 5100879110 | 365.92 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Cleaning and Domestic Supplies | 6122100 | 14.02.2019 | 5100879071 | 470.46 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Cleaning and Domestic Supplies | 6122100 | 14.02.2019 | 5100877311 | 222.31 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131633 | 954.00 | Revenue | CARE FORUM (MK) LTD | 118334 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 6151225 | 14.02.2019 | 2100131744 | 727.98 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 14.02.2019 | 2100131743 | 2,071.73 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 14.02.2019 | 2100131742 | 264.72 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 14.02.2019 | 2100131741 | 2,105.64 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 6151225 | 14.02.2019 | 2100131740 | 2,245.78 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 6151225 | 14.02.2019 | 2100131739 | 2,953.93 | Revenue | EXECUTIVE CARE SERVICES | 142759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 14.02.2019 | 2100131630 | (452.60) | Revenue | RNIB | 116406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 14.02.2019 | 2100131630 | (5,094.98) | Revenue | RNIB | 116406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 14.02.2019 | 2100131632 | (452.60) | Revenue | RNIB | 116406 |

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|------------------------------|-----|-------------------|------|----------------------|--|----------|------------|------------|----------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131632 | 6,000.18 | Revenue | RNIB | 116406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 41910005 | 14.02.2019 | 2100131631 | (452.60) | Revenue | RNIB | 116406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131631 | 6,000.18 | Revenue | RNIB | 116406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131611 | 1,828.43 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131611 | 1,855.88 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131611 | 1,865.16 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131611 | 1,898.34 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131611 | 1,968.86 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131611 | 2,098.24 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512210 | 14.02.2019 | 2100131611 | 1,920.77 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Nursing Home Payments | 61512205 | 14.02.2019 | 2100131629 | 8,571.92 | Revenue | SUE RYDER CARE STAGENHOE | 115499 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100131628 | 434.32 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Social Services Payments | 61608000 | 14.02.2019 | 5100877237 | 250.00 | Revenue | HERTFORDSHIRE COUNTY COUNCIL | 109250 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 14.02.2019 | 2100131635 | 917.28 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 14.02.2019 | 2100131635 | 2,351.10 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 61100000 | 14.02.2019 | 5100881255 | 2,512.30 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131738 | 672.60 | Revenue | TEONFA LTD | 142233 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100131781 | 3,636.00 | Revenue | MEGA RESOURCES LTD | 144102 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Repairs Alterations and Maintenance of Buildings | 61210000 | 14.02.2019 | 5100876689 | 263.92 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 61515200 | 14.02.2019 | 5100879328 | 910.00 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 61515200 | 14.02.2019 | 5100879327 | 3,108.16 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 61515200 | 14.02.2019 | 5100879187 | 227.63 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 61515200 | 14.02.2019 | 5100879186 | 2,918.96 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 61515200 | 14.02.2019 | 5100879185 | 2,918.96 | Revenue | PREMIER MINIBUS & CAR HIRE LTD | 135406 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131769 | 3,030.72 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 14.02.2019 | 2100131236 | 512.51 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100131588 | 560.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100130635 | 577.20 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100131589 | 350.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | The Birches Resident | Mouchel Contractor Payments | 61210010 | 14.02.2019 | 5100880974 | 249.39 | Revenue | CHUBB FIRE & SECURITY LTD | 100125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | The Birches Resident | Mouchel Contractor Payments | 61210010 | 14.02.2019 | 5100880975 | 242.13 | Revenue | CHUBB FIRE & SECURITY LTD | 100125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100131590 | 1,060.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Catering Supplies | 61402000 | 14.02.2019 | 5100881134 | 250.00 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100130636 | 900.48 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100130637 | 5,057.63 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Catering Supplies | 61402000 | 14.02.2019 | 5100877368 | 292.32 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Catering Supplies | 61402000 | 14.02.2019 | 5100877623 | 253.77 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Catering Supplies | 61402000 | 14.02.2019 | 5100879083 | 271.77 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131768 | 1,858.73 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131767 | 1,906.50 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care - Fairer Charging | 41910016 | 14.02.2019 | 2100131766 | (175.19) | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131766 | 2,900.71 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131765 | 666.25 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131764 | 1,530.60 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100131591 | 270.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100131592 | 420.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131763 | 370.07 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131763 | 1,063.51 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 14.02.2019 | 2100131045 | 265.30 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100131642 | 470.97 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100131642 | 694.68 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131762 | 541.26 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100131643 | 697.86 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131761 | 447.02 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100131644 | 485.82 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 14.02.2019 | 2100131596 | 612.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100131597 | 3,145.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131779 | 313.64 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131778 | 2,125.05 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131777 | 502.68 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131777 | 83.00 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131776 | 1,718.02 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131748 | 93.20 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131748 | 1,831.96 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131749 | 1,271.88 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131750 | 1,174.28 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131751 | 1,125.36 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131752 | 1,689.29 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131754 | 2,334.14 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 14.02.2019 | 2100130622 | 585.68 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100130624 | 1,123.80 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 14.02.2019 | 2100130625 | 562.80 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 61512225 | 14.02.2019 | 2100130626 | 590.55 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100130627 | 769.60 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100130628 | 844.20 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 14.02.2019 | 2100130629 | 4,940.16 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131775 | 1,718.02 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131774 | 67.12 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 14.02.2019 | 2100131774 | 588.88 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131773 | 1,045.01 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 61512225 | 14.02.2019 | 2100131772 | 738.00 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durnst | Home Care | 61512225 | 14.02.2019 | 2100131734 | 1,316.34 | Revenue | RYSVIL CARE SERVICES LTD | 139779 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 61512225 | 14.02.2019 | 2100131772 | 676.50 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durnst | Home Care | 61512225 | 14.02.2019 | 2100131771 | 1,409.90 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131770 | 295.96 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130974 | 346.88 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130976 | 350.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 14.02.2019 | 2100130632 | 1,198.70 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 14.02.2019 | 2100130633 | 600.32 | Revenue | FIRSTCARE (GB) LTD | 124926 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130977 | 437.50 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130980 | 525.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130981 | 700.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130982 | 612.50 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130984 | 350.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 14.02.2019 | 2100130985 | 790.00 | Revenue | THE INCLUSION PROJECT | 144975 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alicon Hse Residenti | Repairs Alterations and Maintenance of Buildings | 21021000 | 14.02.2019 | 5100876688 | 220.67 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131699 | 263.01 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131698 | 858.60 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131697 | 1,133.56 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131696 | 1,401.48 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 14.02.2019 | 2100131695 | 1,045.89 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 14.02.2019 | 2100131664 | 125.43 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 14.02.2019 | 2100131664 | 250.86 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 14.02.2019 | 2100131665 | 262.41 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 14.02.2019 | 2100131694 | 447.48 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durnst | Home Care | 61512225 | 14.02.2019 | 2100131755 | 1,271.00 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durnst | Home Care | 61512225 | 14.02.2019 | 2100131756 | 541.26 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Home Care | 61512225 | 14.02.2019 | 2100131666 | 492.88 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 14.02.2019 | 2100131667 | 594.00 | Revenue</ | | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 14.02.2019 | 2100131605 | 295.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Supported Living | Day Care | 6151225 | 14.02.2019 | 2100131606 | 749.58 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 14.02.2019 | 2100131606 | 560.82 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 14.02.2019 | 2100131760 | 881.50 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 14.02.2019 | 2100131759 | 1,645.47 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 14.02.2019 | 2100131759 | 117.53 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 14.02.2019 | 2100131758 | 727.26 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 14.02.2019 | 2100131757 | 1,757.36 | Revenue | GENERIX ASSOCIATES LTD T/A GEN | 143203 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 14.02.2019 | 2100131703 | 603.63 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 14.02.2019 | 2100131701 | 130.23 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 14.02.2019 | 2100131701 | 225.72 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 14.02.2019 | 2100131700 | 549.18 | Revenue | EVERYCARE (MK & BEDS) LIMITED | 133839 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131731 | 507.63 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131731 | 883.40 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131730 | 443.15 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131730 | 3,009.53 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131729 | 1,729.91 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131729 | 3,690.88 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131729 | 1,038.72 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131729 | 332.73 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131728 | 92.69 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131728 | 424.10 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131728 | 2,215.03 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131715 | 295.00 | Revenue | PRECIOUS HOMES SUPPORT LTD | 139049 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 14.02.2019 | 2100131728 | 589.54 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 14.02.2019 | 2100131727 | 1,446.24 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 14.02.2019 | 2100131726 | 1,446.24 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 14.02.2019 | 2100131725 | 7,470.90 | Revenue | SOCAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | | | | | | | | | | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478697 | 633.86 | Revenue | Personal Payment | 112967 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479596 | 1,239.75 | Revenue | Personal Payment | 140855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478700 | 994.29 | Revenue | Personal Payment | 115734 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479595 | 913.50 | Revenue | Personal Payment | 140855 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479586 | 391.50 | Revenue | Personal Payment | 140825 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479583 | 795.43 | Revenue | Personal Payment | 140758 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479578 | 1,444.82 | Revenue | Personal Payment | 140660 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479570 | 857.57 | Revenue | Personal Payment | 140507 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479567 | 832.86 | Revenue | Personal Payment | 140487 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479561 | 625.71 | Revenue | Personal Payment | 140454 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479558 | 602.54 | Revenue | Personal Payment | 140430 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479557 | 458.20 | Revenue | Personal Payment | 140430 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479547 | 326.25 | Revenue | Personal Payment | 140336 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479538 | 467.31 | Revenue | Personal Payment | 140173 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479537 | 447.43 | Revenue | Personal Payment | 140172 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479530 | 528.21 | Revenue | Personal Payment | 140140 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479520 | 547.35 | Revenue | Personal Payment | 140025 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479517 | 310.22 | Revenue | Personal Payment | 140014 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478708 | 582.82 | Revenue | Personal Payment | 116396 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478709 | 983.18 | Revenue | Personal Payment | 116396 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478713 | 2,088.00 | Revenue | Personal Payment | 117384 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Deaf Services | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478727 | 919.71 | Revenue | Personal Payment | 117814 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478730 | 2,070.19 | Revenue | Personal Payment | 118320 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Enabiment Mgmt | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 5100882079 | 1,020.00 | Revenue | HAS TECHNOLOGY LIMITED | 121924 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478731 | 572.05 | Revenue | Personal Payment | 118320 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478737 | 467.31 | Revenue | Personal Payment | 119026 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478738 | 1,375.43 | Revenue | Personal Payment | 119026 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478739 | 353.18 | Revenue | Personal Payment | 119026 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478742 | 866.89 | Revenue | Personal Payment | 119036 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Homecare & Daycare Contributions | 41901015 | 19.02.2019 | 1900478744 | (251.55) | Revenue | Personal Payment | 119036 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478695 | 1,609.13 | Revenue | Personal Payment | 109914 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478694 | 2,013.43 | Revenue | Personal Payment | 109914 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478747 | 619.36 | Revenue | Personal Payment | 119245 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478750 | 391.50 | Revenue | Personal Payment | 119352 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478752 | 630.75 | Revenue | Personal Payment | 119759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478754 | 643.30 | Revenue | Personal Payment | 119782 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478756 | 894.86 | Revenue | Personal Payment | 119945 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Homecare & Daycare Contributions | 41901015 | 19.02.2019 | 1900478757 | (259.01) | Revenue | Personal Payment | 119945 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478759 | 994.29 | Revenue | Personal Payment | 119979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Residential Contributions | 4191005 | 19.02.2019 | 1900478576 | (409.00) | Revenue | HIGHBURY RESIDENTIAL HOME | 145083 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Residential Care Home Placements | 61512110 | 19.02.2019 | 1900478575 | 3,634.68 | Revenue | HIGHBURY RESIDENTIAL HOME | 145083 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478760 | 441.34 | Revenue | Personal Payment | 120338 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478761 | 436.49 | Revenue | Personal Payment | 120338 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478762 | 397.71 | Revenue | Personal Payment | 120504 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478681 | 497.14 | Revenue | Personal Payment | 144756 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478764 | 310.71 | Revenue | Personal Payment | 120641 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478693 | 3,579.43 | Revenue | Personal Payment | 109914 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Homecare & Daycare Contributions | 41901015 | 19.02.2019 | 1900478769 | (316.51) | Revenue | Personal Payment | 121001 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478768 | 643.18 | Revenue | Personal Payment | 121001 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478766 | 1,160.00 | Revenue | Personal Payment | 120960 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 61512110 | 19.02.2019 | 1900478632 | 10,026.60 | Revenue | AURORA MELDRETH & ORCHARD MANO | 146024 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 19.02.2019 | 2100131986 | 261.38 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Home Care | 61512225 | 19.02.2019 | 2100131988 | 513.10 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Equipment and Adaptions | 61400005 | 19.02.2019 | 5100861270 | 550.00 | Revenue | OXFORD UNIVERSITY HOSPITAL NHS | 122913 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 4191005 | 19.02.2019 | 1900478631 | (552.40) | Revenue | TOTAL SUPPORT SOLUTIONS LTD | 145924 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 61512110 | 19.02.2019 | 1900478630 | 2,600.00 | Revenue | TOTAL SUPPORT SOLUTIONS LTD | 145924 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100132041 | 560.00 | Revenue | SWITCH NOW | 146246 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Amphill Daycare Ctr | Furniture & Equipment Repairs & Maintenance | 6140010 | 19.02.2019 | 5100877842 | 642.41 | Revenue | CATERCARE CATERING EQUIPMENT L | 122878 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 5100877841 | 249.99 | Revenue | CATERCARE CATERING EQUIPMENT L | 122878 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Deaf Services | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478725 | 536.91 | Revenue | Personal Payment | 117814 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Mouchel Contractor Payments | 6121010 | 19.02.2019 | 5100878848 | 2,870.00 | Revenue | N R & P BRIGHTMAN | 109127 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Mouchel Contractor Payments | 6121010 | 19.02.2019 | 5100877840 | 1,500.00 | Revenue | N R & P BRIGHTMAN | 109127 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 19.02.2019 | 2100131847 | 1,192.11 | Revenue | BROOKDALE HEALTHCARE | 119472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 19.02.2019 | 2100131847 | (397.37) | Revenue | BROOKDALE HEALTHCARE | 119472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 19.02.2019 | 2100131848 | 333.00 | Revenue | BROOKDALE HEALTHCARE | 119472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 19.02.2019 | 5100881301 | 1,464.36 | Revenue | LMS (BOLTON) LTD | 145930 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 19.02.2019 | 2100131849 | 2,820.12 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512115 | 19.02.2019 | 2100131850 | 1,019.70 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512125 | 19.02.2019 | 2100131850 | 2,666.20 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131858 | 1,569.88 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131855 | 580.51 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131854 | 561.48 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131857 | 491.28 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131856 | 341.52 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131852 | 337.40 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131851 | 1,480.96 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131853 | (1,497.20) | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 19.02.2019 | 2100131853 | 1,871.60 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Deaf Services | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478726 | 1,491.43 | Revenue | Personal Payment | 117814 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479052 | 696.00 | Revenue | Personal Payment | 134352 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479051 | 298.29 | Revenue | Personal Payment | 134352 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Homecare & Daycare Contributions | 4191015 | 19.02.2019 | 1900479050 | (585.59) | Revenue | Personal Payment | 134287 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479049 | 406.00 | Revenue | Personal Payment | 134287 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479048 | 406.00 | Revenue | Personal Payment | 134287 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479041 | 783.00 | Revenue | Personal Payment | 134260 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479037 | 547.06 | Revenue | Personal Payment | 134196 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479036 | 1,374.14 | Revenue | Personal Payment | 134196 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479031 | 427.54 | Revenue | Personal Payment | 134177 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479030 | 961.35 | Revenue | Personal Payment | 134174 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479027 | 595.41 | Revenue | Personal Payment | 134001 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479015 | 745.71 | Revenue | Personal Payment | 133746 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphilth | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478797 | 395.77 | Revenue | Personal Payment | 123552 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479042 | 291.00 | Revenue | Personal Payment | 133688 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Homecare & Daycare Contributions | 4191015 | 19.02.2019 | 1900479009 | (253.05) | Revenue | Personal Payment | 133668 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479008 | 1,704.72 | Revenue | Personal Payment | 133668 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479007 | 745.71 | Revenue | Personal Payment | 133668 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479004 | 322.81 | Revenue | Personal Payment | 133413 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479002 | 814.07 | Revenue | Personal Payment | 133326 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479001 | 372.86 | Revenue | Personal Payment | 133326 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Deaf Services | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900479000 | 571.71 | Revenue | Personal Payment | 133274 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478997 | 596.57 | Revenue | Personal Payment | 133237 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478996 | 501.29 | Revenue | Personal Payment | 133237 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478993 | 1,044.00 | Revenue | Personal Payment | 133235 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478989 | 1,032.23 | Revenue | Personal Payment | 133149 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478988 | 348.12 | Revenue | Personal Payment | 133149 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478983 | 441.46 | Revenue | Personal Payment | 133085 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478978 | 447.43 | Revenue | Personal Payment | 132908 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478975 | 700.87 | Revenue | Personal Payment | 132834 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 4161600 | 19.02.2019 | 1900478971 | 414.29 | Revenue | Personal Payment | 132744 |
| SOCIAL CARE HEALTH & HOUSING | | | | | | | | | | | | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478823 | 562.89 | Revenue | Personal Payment | 126064 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478822 | 704.29 | Revenue | Personal Payment | 126064 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478821 | 1,988.57 | Revenue | Personal Payment | 126064 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478814 | 934.63 | Revenue | Personal Payment | 125149 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478813 | 1,193.14 | Revenue | Personal Payment | 125149 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478810 | 983.85 | Revenue | Personal Payment | 125070 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478809 | 446.19 | Revenue | Personal Payment | 125070 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478806 | 314.86 | Revenue | Personal Payment | 124991 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478804 | 1,273.93 | Revenue | Personal Payment | 124456 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478875 | 1,435.50 | Revenue | Personal Payment | 129239 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478967 | 350.44 | Revenue | Personal Payment | 123620 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478966 | 522.00 | Revenue | Personal Payment | 123620 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478962 | 680.46 | Revenue | Personal Payment | 123287 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478959 | 1,524.53 | Revenue | Personal Payment | 123216 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478958 | 1,524.53 | Revenue | Personal Payment | 123216 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478957 | 2,298.24 | Revenue | Personal Payment | 123214 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478956 | 3,314.41 | Revenue | Personal Payment | 123214 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478954 | 410.14 | Revenue | Personal Payment | 123121 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478950 | 932.14 | Revenue | Personal Payment | 123052 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptuhl | Homecare & Daycare Contributions | 4191015 | 19.02.2019 | 1900478798 | (258.56) | Revenue | Personal Payment | 123552 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478800 | 769.83 | Revenue | Personal Payment | 124042 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478946 | 1,083.88 | Revenue | Personal Payment | 131695 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478945 | 743.68 | Revenue | Personal Payment | 131695 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478943 | 2,408.99 | Revenue | Personal Payment | 131695 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478935 | 497.14 | Revenue | Personal Payment | 130793 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478924 | 372.86 | Revenue | Personal Payment | 130719 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478913 | 913.50 | Revenue | Personal Payment | 129805 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900478909 | 1,165.18 | Revenue | | |

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|------------------------------|-----|-------------------|------|----------------------|---------|------------|------------|------------|---------|---------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479453 | 717.38 | Revenue | Personal Payment | 139313 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479450 | 501.37 | Revenue | Personal Payment | 139223 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479449 | 1,221.11 | Revenue | Personal Payment | 139223 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479448 | 1,221.11 | Revenue | Personal Payment | 139223 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479445 | 271.56 | Revenue | Personal Payment | 139180 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479444 | 317.18 | Revenue | Personal Payment | 139180 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6161600 | 19.02.2019 | 1900479442 | 2,019.56 | Revenue | Personal Payment | 139179 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479431 | 745.71 | Revenue | Personal Payment | 138872 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479428 | 780.93 | Revenue | Personal Payment | 138838 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6161600 | 19.02.2019 | 1900479424 | 344.89 | Revenue | Personal Payment | 138800 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479415 | 1,077.14 | Revenue | Personal Payment | 138699 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479411 | 559.29 | Revenue | Personal Payment | 138693 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479409 | (435.07) | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479408 | (2,445.37) | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479407 | (411.24) | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479405 | (307.20) | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479404 | (1,420.20) | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479399 | 447.43 | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479396 | 286.72 | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479395 | 1,325.52 | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479394 | 522.71 | Revenue | Personal Payment | 138692 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479284 | 449.50 | Revenue | Personal Payment | 137557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479160 | 708.43 | Revenue | Personal Payment | 136272 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479153 | 428.79 | Revenue | Personal Payment | 136191 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 4190115 | 19.02.2019 | 1900479152 | (286.40) | Revenue | Personal Payment | 136156 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479150 | 652.50 | Revenue | Personal Payment | 136156 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479149 | 506.46 | Revenue | Personal Payment | 136154 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | 6161600 | 19.02.2019 | 1900478692 | 298.29 | Revenue | Personal Payment | 109914 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479141 | 47.29 | Revenue | Personal Payment | 136065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479140 | 1,218.00 | Revenue | Personal Payment | 136065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479139 | 286.02 | Revenue | Personal Payment | 136065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479132 | 447.43 | Revenue | Personal Payment | 135866 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900478770 | 1,538.04 | Revenue | Personal Payment | 121303 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900478771 | 348.62 | Revenue | Personal Payment | 121303 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 4190115 | 19.02.2019 | 1900479129 | (352.47) | Revenue | Personal Payment | 135701 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479128 | 618.94 | Revenue | Personal Payment | 135701 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131975 | 1,555.94 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131976 | 924.97 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900478772 | 783.00 | Revenue | Personal Payment | 121393 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900478776 | 3,074.87 | Revenue | Personal Payment | 121459 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131977 | 899.15 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131978 | 3,175.80 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131979 | 1,381.38 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131980 | 1,453.30 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131981 | 3,149.30 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900478780 | 261.00 | Revenue | Personal Payment | 122063 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 6161600 | 19.02.2019 | 1900478782 | 671.14 | Revenue | Personal Payment | 122124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | 5151225 | 19.02.2019 | 2100131982 | 1,685.70 | Revenue | FRIENDS CARE AGENCY LTD | 143124 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479126 | 1,009.78 | Revenue | Personal Payment | 135494 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 5151230 | 19.02.2019 | 2100131983 | 461.52 | Revenue | SUNNYSIDE RURAL TRUST LTD | 143130 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 5151230 | 19.02.2019 | 2100131984 | 461.52 | Revenue | SUNNYSIDE RURAL TRUST LTD | 143130 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479122 | 522.00 | Revenue | Personal Payment | 135387 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 4190115 | 19.02.2019 | 1900479162 | (364.90) | Revenue | Personal Payment | 136272 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479275 | (2,134.29) | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479274 | (1,211.56) | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479272 | (1,080.00) | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479271 | (613.08) | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479268 | 745.71 | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479267 | 423.32 | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900478688 | 304.67 | Revenue | Personal Payment | 106943 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479264 | 3,214.29 | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479263 | 1,824.64 | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479262 | 369.82 | Revenue | Personal Payment | 137391 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479260 | 497.14 | Revenue | Personal Payment | 137369 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479256 | 258.10 | Revenue | Personal Payment | 137348 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479255 | 447.43 | Revenue | Personal Payment | 137348 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479239 | 559.29 | Revenue | Personal Payment | 137204 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479238 | 327.29 | Revenue | Personal Payment | 137204 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479233 | 725.00 | Revenue | Personal Payment | 137175 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479232 | 960.11 | Revenue | Personal Payment | 137175 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479219 | 279.60 | Revenue | Personal Payment | 137080 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479218 | 1,276.00 | Revenue | Personal Payment | 137080 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Durs | 6161600 | 19.02.2019 | 1900479214 | 492.14 | Revenue | Personal Payment | 136992 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479209 | 745.71 | Revenue | Personal Payment | 136930 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479206 | 1,325.71 | Revenue | Personal Payment | 136908 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900478689 | 1,558.96 | Revenue | Personal Payment | 106943 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900478690 | 431.11 | Revenue | Personal Payment | 106943 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479203 | 288.96 | Revenue | Personal Payment | 136820 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479190 | 621.43 | Revenue | Personal Payment | 136615 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | 6161600 | 19.02.2019 | 1900479189 | 1,129.32 | Revenue | Personal Payment | 136556 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | 6161600 | 19.02.2019 | 1900479172 | 584.14 | Revenue | Personal Payment | 136456 |

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|------------------------------|-----|-------------------|------|----------------------|--|---------|------------|------------|----------|---------|---------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479168 | 298.29 | Revenue | Personal Payment | 136451 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479167 | 267.46 | Revenue | Personal Payment | 136451 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479613 | 870.00 | Revenue | Personal Payment | 141038 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Supported Living | | 6151215 | 19.02.2019 | 2100132036 | 1,052.23 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132036 | 1,805.94 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132036 | 241.15 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132035 | 3,336.80 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132037 | 240.91 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132037 | 2,586.93 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132037 | 1,052.36 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132038 | 1,470.75 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132035 | 1,112.24 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132034 | 9,597.05 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | | 6151215 | 19.02.2019 | 2100132034 | 841.80 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100132033 | 721.00 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100132032 | 1,378.79 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 19.02.2019 | 2100132031 | 6,393.13 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Catering Supplies | 6140200 | 19.02.2019 | 5108881415 | 319.20 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Amphill Daycare Ctr | Catering Supplies | 6140200 | 19.02.2019 | 5108877239 | 341.05 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100132038 | 1,159.97 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100132039 | 240.63 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131969 | 1,168.20 | Revenue | TEAM BRAIN INJURY SUPPORT | 141696 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100132039 | 1,051.16 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100132039 | 5,875.93 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100132040 | 4,664.96 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100132040 | 1,213.32 | Revenue | PRECIOUS HOMES LTD | 145460 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthl | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480210 | 4,619.23 | Revenue | Personal Payment | 146296 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthl | Carers Direct Payments | 6160605 | 19.02.2019 | 1900480209 | 260.00 | Revenue | Personal Payment | 146293 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Carers Direct Payments | 6160605 | 19.02.2019 | 1900480208 | 495.00 | Revenue | Personal Payment | 146289 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480201 | 810.00 | Revenue | Personal Payment | 146278 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphthl | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480200 | 2,112.00 | Revenue | Personal Payment | 146277 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480192 | 446.43 | Revenue | Personal Payment | 146276 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480188 | 2,081.25 | Revenue | Personal Payment | 146276 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480187 | 727.38 | Revenue | Personal Payment | 146276 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480186 | 5,625.00 | Revenue | Personal Payment | 146276 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131825 | 865.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131809 | 270.35 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131810 | 450.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131811 | 1,232.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131828 | 5,846.40 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131829 | 630.83 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 2100131041 | 1,620.00 | Revenue | BURGIN TAXIS | 122779 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131829 | 1,068.17 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131830 | 3,127.79 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131830 | 924.21 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131831 | 917.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131831 | 1,592.48 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131831 | 1,834.49 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131831 | 626.31 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131832 | 909.31 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131832 | 4,926.17 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131833 | 704.79 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131833 | 329.20 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131833 | 1,914.36 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131833 | 2,774.25 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131834 | 1,766.60 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Gas Costs | 6120220 | 19.02.2019 | 5108881974 | 1,538.32 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Gas Costs | 6120220 | 19.02.2019 | 5108881288 | 1,234.13 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Gas Costs | 6120220 | 19.02.2019 | 5108880942 | 2,077.65 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 2100131836 | 444.00 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 19.02.2019 | 2100131837 | 252.00 | Revenue | SOUTH BEDS DIAL-A-RIDE | 100945 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131838 | 631.84 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5108879464 | 1,880.00 | Revenue | MARTIN TUCK SERVICES | 131335 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5108879463 | 1,720.00 | Revenue | MARTIN TUCK SERVICES | 131335 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5108879462 | 340.00 | Revenue | MARTIN TUCK SERVICES | 131335 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100132030 | 525.00 | Revenue | SEAP ADVOCACY | 145400 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Catering Supplies | 6140200 | 19.02.2019 | 5108877373 | 369.26 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Carers Direct Payments | 6160605 | 19.02.2019 | 1900480185 | 372.86 | Revenue | Personal Payment | 145550 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480074 | 544.74 | Revenue | Personal Payment | 145550 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480073 | 514.13 | Revenue | Personal Payment | 145531 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480067 | 981.86 | Revenue | Personal Payment | 145529 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480063 | 808.81 | Revenue | Personal Payment | 145503 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480062 | 3,314.41 | Revenue | Personal Payment | 145472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480051 | 1,951.29 | Revenue | Personal Payment | 145348 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480047 | 924.02 | Revenue | Personal Payment | 145310 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480036 | 362.50 | Revenue | Personal Payment | 145207 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480029 | 372.86 | Revenue | Personal Payment | 145100 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480025 | 725.00 | Revenue | Personal Payment | 145045 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480024 | 305.87 | Revenue | Personal Payment | 145033 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480022 | 642.16 | Revenue | Personal Payment | 145032 |

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|------------------------------|-----|-------------------|------|----------------------|--|---------|------------|------------|----------|---------|------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480020 | 633.86 | Revenue | Personal Payment | 145027 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480019 | 380.11 | Revenue | Personal Payment | 145026 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptill | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480018 | 2,392.50 | Revenue | Personal Payment | 145025 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480016 | 493.58 | Revenue | Personal Payment | 145012 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480015 | 1,073.00 | Revenue | Personal Payment | 145006 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480014 | 447.43 | Revenue | Personal Payment | 144965 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480005 | 842.60 | Revenue | Personal Payment | 144917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480000 | 298.29 | Revenue | Personal Payment | 144872 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479994 | 820.29 | Revenue | Personal Payment | 144829 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479992 | 298.29 | Revenue | Personal Payment | 144805 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479989 | 538.57 | Revenue | Personal Payment | 144769 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479979 | 414.29 | Revenue | Personal Payment | 144649 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479978 | 318.67 | Revenue | Personal Payment | 144649 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479974 | 256.53 | Revenue | Personal Payment | 144637 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptill | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479971 | 391.50 | Revenue | Personal Payment | 144631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479967 | 298.29 | Revenue | Personal Payment | 144568 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479963 | 1,044.00 | Revenue | Personal Payment | 144519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479959 | 745.71 | Revenue | Personal Payment | 144490 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479955 | 2,019.56 | Revenue | Personal Payment | 144449 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Carers Direct Payments | 6160605 | 19.02.2019 | 1900480184 | 489.29 | Revenue | Personal Payment | 146269 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Carers Direct Payments | 6160605 | 19.02.2019 | 1900480180 | 331.43 | Revenue | Personal Payment | 146240 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480179 | 924.00 | Revenue | Personal Payment | 146239 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480177 | 298.29 | Revenue | Personal Payment | 146238 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480175 | 401.36 | Revenue | Personal Payment | 146205 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480174 | 1,044.00 | Revenue | Personal Payment | 146205 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480173 | 1,044.00 | Revenue | Personal Payment | 146205 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480165 | 1,620.00 | Revenue | Personal Payment | 146197 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900480164 | 652.50 | Revenue | Personal Payment | |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131817 | 616.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Supported Living | Supported Living | 6151215 | 19.02.2019 | 2100131818 | 1,944.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131819 | 909.31 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131582 | 550.00 | Revenue | ELDER TECHNOLOGIES LTD | 144772 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131996 | 357.94 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100131998 | 4,725.29 | Revenue | EASTVIEW HEALTHCARE SERVICES L | 144798 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport Contracts | 6151520 | 19.02.2019 | 5100881705 | 744.00 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport Contracts | 6151520 | 19.02.2019 | 5100881703 | 685.93 | Revenue | BEDFORD EXECUTIVE TRAVEL | 138245 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 19.02.2019 | 2100131878 | 889.96 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131879 | 609.91 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131877 | 889.46 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 19.02.2019 | 2100131876 | 369.28 | Revenue | A CARING COMPANY LTD | 138147 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131880 | 866.32 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131881 | 866.32 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131882 | 216.58 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131882 | 649.74 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131883 | 866.32 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131884 | 866.32 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131885 | 1,608.88 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131886 | 1,268.54 | Revenue | SOCIAL CARE SOLUTIONS LTD | 139247 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Home Care | 6151225 | 19.02.2019 | 2100131875 | 290.48 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100132000 | 1,613.00 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 19.02.2019 | 2100131887 | 300.16 | Revenue | QUALITY SUPPORT SOLUTIONS | 139562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100132001 | 820.40 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100132002 | 867.27 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100132003 | 434.20 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 19.02.2019 | 2100132004 | 656.77 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100132007 | 431.21 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100132008 | 431.21 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100132009 | 1,089.74 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100132010 | 1,199.95 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100132011 | 1,558.92 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100132012 | 1,013.52 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100132013 | 1,137.12 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 19.02.2019 | 2100132014 | 1,090.77 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131819 | 4,926.17 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 19.02.2019 | 2100131929 | 528.94 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131930 | 634.22 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 19.02.2019 | 2100131931 | 420.75 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131932 | 432.27 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131933 | 390.87 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131934 | 363.77 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131935 | 1,203.18 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131936 | 39.82 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131939 | 347.79 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131940 | 1,047.10 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131943 | 59.41 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131943 | 231.70 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131944 | 423.60 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131946 | 344.29 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131948 | 283.49 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131949 | 194.27 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131949 | 184.05 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131950 | 430.33 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131951 | 626.27 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131952 | 515.30 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131955 | 621.21 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131961 | 307.24 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131962 | 354.61 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131964 | 655.60 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131965 | 376.96 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131966 | 340.48 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131967 | 724.25 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131968 | 439.54 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131824 | 249.60 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131824 | 865.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131825 | 4,753.17 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131825 | 572.07 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131820 | 704.79 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131820 | 329.20 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131892 | 3,740.24 | Revenue | UNIQUE SUPPORT (UK) LTD | 140817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131820 | 1,914.36 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131820 | 2,774.25 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131821 | 986.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131822 | 996.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131823 | 1,096.20 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131823 | 4,739.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131824 | 3,510.89 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131824 | 557.91 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131893 | 709.41 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131894 | 514.53 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |

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|------------------------------|-----|-------------------|------|---------------------|--|---------|------------|------------|----------|---------|-------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131895 | 678.36 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131897 | 398.17 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131898 | 1,098.51 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131899 | 361.24 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131902 | 763.78 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131903 | 910.16 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131904 | 783.05 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131905 | 825.31 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131906 | 516.30 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131911 | 1,106.76 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131914 | 283.73 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131914 | 1,457.07 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131915 | 1,558.18 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131917 | 512.26 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131919 | 462.60 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131920 | 386.40 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131923 | 1,205.83 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 19.02.2019 | 2100131927 | 276.92 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 19.02.2019 | 2100131928 | 273.21 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479554 | 3,709.44 | Revenue | Personal Payment | 144449 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479815 | 414.29 | Revenue | Personal Payment | 143103 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479754 | 480.68 | Revenue | Personal Payment | 142549 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479751 | 596.57 | Revenue | Personal Payment | 142519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479744 | 1,025.36 | Revenue | Personal Payment | 142481 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479743 | 595.08 | Revenue | Personal Payment | 142481 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479741 | 911.43 | Revenue | Personal Payment | 142481 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479738 | 3,314.41 | Revenue | Personal Payment | 142476 |

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|------------------------------|-----|-------------------|------|----------------------|--|----------|------------|------------|----------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 19.02.2019 | 5100881019 | 1,437.54 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 6110000 | 19.02.2019 | 5100881020 | 1,380.80 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Leighton Buzzar | Agency Staff | 6110000 | 19.02.2019 | 5100881021 | 1,396.03 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6110000 | 19.02.2019 | 5100881022 | 2,512.26 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 19.02.2019 | 5100881023 | 642.90 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SUSD Beech Close | Agency Staff | 6110000 | 19.02.2019 | 5100881024 | 793.26 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479778 | 1,055.19 | Revenue | Personal Payment | 142676 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 6110000 | 19.02.2019 | 5100881025 | 481.39 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479791 | 994.29 | Revenue | Personal Payment | 142866 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Agency Staff | 6110000 | 19.02.2019 | 5100880997 | 3,971.62 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479794 | 516.41 | Revenue | Personal Payment | 142891 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479795 | 1,553.57 | Revenue | Personal Payment | 142891 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SAB | Agency Staff | 6110000 | 19.02.2019 | 5100881026 | 1,321.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6110000 | 19.02.2019 | 5100881027 | 3,206.45 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Agency Staff | 6110000 | 19.02.2019 | 5100881028 | 3,292.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | High Street Sandy | Agency Staff | 6110000 | 19.02.2019 | 5100881031 | 828.90 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 19.02.2019 | 5100881032 | 1,303.70 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Agency Staff | 6110000 | 19.02.2019 | 5100881036 | 3,036.44 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Agency Staff | 6110000 | 19.02.2019 | 5100881037 | 472.12 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 6110000 | 19.02.2019 | 5100881038 | 318.78 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SUSD Beech Close | Agency Staff | 6110000 | 19.02.2019 | 5100881039 | 450.80 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479767 | 528.26 | Revenue | Personal Payment | 142651 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479765 | 1,171.60 | Revenue | Personal Payment | 142593 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479762 | 335.57 | Revenue | Personal Payment | 142593 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479758 | 1,144.05 | Revenue | Personal Payment | 142554 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479757 | 786.11 | Revenue | Personal Payment | 142554 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479690 | 298.29 | Revenue | Personal Payment | 141947 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131970 | 1,176.95 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479615 | 640.78 | Revenue | Personal Payment | 141038 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479629 | 932.14 | Revenue | Personal Payment | 141188 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479642 | 448.88 | Revenue | Personal Payment | 141361 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479643 | 313.70 | Revenue | Personal Payment | 141361 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479644 | 882.93 | Revenue | Personal Payment | 141361 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479645 | 1,373.44 | Revenue | Personal Payment | 141361 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479646 | 311.46 | Revenue | Personal Payment | 141361 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479650 | 1,118.57 | Revenue | Personal Payment | 141464 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479652 | 412.50 | Revenue | Personal Payment | 141464 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479653 | 400.73 | Revenue | Personal Payment | 141464 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479655 | (975.00) | Revenue | Personal Payment | 141464 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479656 | 339.80 | Revenue | Personal Payment | 141465 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479657 | 671.14 | Revenue | Personal Payment | 141465 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479658 | 894.86 | Revenue | Personal Payment | 141465 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479659 | 671.14 | Revenue | Personal Payment | 141465 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479660 | 2,784.00 | Revenue | Personal Payment | 141465 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479661 | 2,237.14 | Revenue | Personal Payment | 141465 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Homecare & Daycare Contributions | 41901015 | 19.02.2019 | 1900479662 | (264.60) | Revenue | Personal Payment | 141465 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479664 | 876.21 | Revenue | Personal Payment | 141468 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479665 | 285.03 | Revenue | Personal Payment | 141468 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479666 | 409.11 | Revenue | Personal Payment | 141468 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479667 | 559.29 | Revenue | Personal Payment | 141512 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479614 | 2,572.71 | Revenue | Personal Payment | 141038 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131987 | 1,641.55 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 19.02.2019 | 2100131989 | 322.97 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479950 | 1,151.94 | Revenue | Personal Payment | 144380 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479946 | 960.11 | Revenue | Personal Payment | 144351 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479930 | 484.71 | Revenue | Personal Payment | 144162 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479922 | 527.97 | Revenue | Personal Payment | 144027 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479921 | 1,642.56 | Revenue | Personal Payment | 144027 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479919 | 362.50 | Revenue | Personal Payment | 143984 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100877430 | 690.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Home Care | 6151225 | 19.02.2019 | 2100131805 | 258.25 | Revenue | DESTINY INTEGRATED CARE LTD (F | 145837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131973 | 252.45 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Carers Direct Payments | 6160605 | 19.02.2019 | 1900479913 | 696.00 | Revenue | Personal Payment | 143904 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479912 | 957.00 | Revenue | Personal Payment | 143903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479911 | 720.77 | Revenue | Personal Payment | 143903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479907 | 261.00 | Revenue | Personal Payment | 143840 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479896 | 310.71 | Revenue | Personal Payment | 143796 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479895 | 759.39 | Revenue | Personal Payment | 143796 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131973 | 706.86 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131972 | 5,191.60 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131971 | 84.16 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131971 | 4,449.86 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131970 | 1,840.50 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131841 | 626.60 | Revenue | BEDS OPPORTUNITIES FOR LEARNIN | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131841 | 111.40 | Revenue | BEDS OPPORTUNITIES FOR LEARNIN | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131840 | 1,062.52 | Revenue | LANDSDOWNE CARE SERVICES | 102308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479894 | 462.55 | Revenue | Personal Payment | 143796 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479885 | 1,060.57 | Revenue | Personal Payment | 143655 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479882 | 335.57 | Revenue | Personal Payment | 143644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479672 | 1,099.93 | Revenue | Personal Payment | 141539 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479674 | 366.64 | Revenue | Personal Payment | 141539 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Carers Direct Payments | 6160605 | 19.02.2019 | 1900479877 | 660.00 | Revenue | Personal Payment | 143600 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479875 | 549.18 | Revenue | Personal Payment | 143575 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479870 | 708.43 | Revenue | Personal Payment | 143492 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 19.02.2019 | 2100131843 | 510.00 | Revenue | BEDS OPPORTUNITIES FOR LEARNIN | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479869 | 494.62 | Revenue | Personal Payment | 143466 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptihl | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479862 | 847.01 | Revenue | Personal Payment | 141628 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131874 | 2,345.49 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131874 | 5,561.03 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Homecare & Daycare Contributions | 4191015 | 19.02.2019 | 1900479862 | 1,308.72 | Revenue | Personal Payment | 143461 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479878 | 391.50 | Revenue | Personal Payment | 141575 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Homecare & Daycare Contributions | 4191015 | 19.02.2019 | 1900479864 | (1,257.06) | Revenue | Personal Payment | 143461 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479864 | 372.86 | Revenue | Personal Payment | 141732 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Direct Payments for clients incl P.Budgets | 6161600 | 19.02.2019 | 1900479863 | 1,540.51 | Revenue | Personal Payment | 143461 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 19.02.2019 | 2100131874 | 334.96 | Revenue | DIMENSIONS (ADP) LTD | 124349 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | West Dr Respite Unit | Respite Care | 610881744 | 19.02.2019 | 5100881744 | 5,488.76 | Revenue | VOYAGE CARE | 117027 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 19.02.2019 | 5100881915 | 501.76 | Revenue | ROSES HOMECARE LTD | 143073 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 19.02.2019 | 5100881918 | 359.10 | Revenue | THE CARING HANDS | 138511 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 19.02.2019 | 5100881921 | 1,952.00 | Revenue | BLUEBIRD CARE (CENTRAL BEDFORD | 137677 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Contracting Team | ICT Costs Software | 1424415 | 19.02.2019 | 5100882079 | 6,369.08 | Revenue | HAS TECHNOLOGY LIMITED | 121924 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 19.02.2019 | 5100881919 | 283.50 | Revenue | THE CARING HANDS | 138511 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 19.02.2019 | 5100881920 | 491.40 | Revenue | THE CARING HANDS | 138511 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Private Contractors | 6151500 | 19.02.2019 | 5100879207 | 350.00 | Capital | P&C PROPERTY SERVICES | 142509 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878221 | 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 | 19.02.2019 | 5100878220 | 817.00 | 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 | 19.02.2019 | 5100878219 | 962.78 | Capital | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878218 | 1,128.00 | 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 | 19.02.2019 | 5100882073 | 1,649.00 | 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 | 19.02.2019 | 5100878222 | 348.00 | 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 | 19.02.2019 | 5100878223 | 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 | 19.02.2019 | 5100878217 | 348.00 | 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 | 19.02.2019 | 5100878216 | 315.00 | 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 | 19.02.2019 | 5100878215 | 440.00 | Capital | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 19.02.2019 | 5100878214 | 1,077.00 | 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 | 19.02.2019 | 5100878212 | 719.00 | 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 | 19.02.2019 | 5100878211 | 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 | 19.02.2019 | 5100879889 | 5,723.14 | 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 | 19.02.2019 | 5100879888 | 960.00 | 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 | 19.02.2019 | 5100879887 | 3,675.25 | 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 | 19.02.2019 | 5100879886 | 3,927.44 | 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 | 19.02.2019 | 5100881713 | 1,624.67 | Capital | FGS 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 | 19.02.2019 | 5100881713 | 5,737.89 | Capital | FGS 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 | 19.02.2019 | 5100881713 | 920.99 | Capital | FGS PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878446 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878446 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878446 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878446 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 19.02.2019 | 5100881713 | 3,519.93 | Revenue | FGS PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 19.02.2019 | 5100881713 | 2,032.78 | Revenue | FGS PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 19.02.2019 | 5100881713 | 4,865.01 | Revenue | FGS PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 19.02.2019 | 5100881713 | 2,948.31 | Revenue | FGS PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Rents and Systems | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 5100876891 | 2,708.00 | Revenue | JIGSAW24 | 144707 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 19.02.2019 | 5100881713 | 2,820.54 | Revenue | FGS PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Rents and Systems | Furniture Equipment and Materials | 6140000 | 19.02.2019 | 5100876891 | 380.00 | Revenue | FGS PROPERTY SERVICES LTD | 600000 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 19.02.2019 | 5100878328 | 291.00 | Revenue | JIGSAW24 | 144707 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Gas Costs | 6102020 | 19.02.2019 | 5100880861 | 636.61 | Revenue | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 19.02.2019 | 5100880683 | 1,610.00 | Revenue | E-ON UK | 112307 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | Day to Day Repairs - All Areas | 6125080 | 19.02.2019 | 5100878247 | 6,314.97 | Revenue | CUNWO & SON (LUTON) LTD | 100102 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Home Ownership | Professional Services - Other | 6141040 | 19.02.2019 | 5100878363 | 626.40 | Revenue | SUN REALM HEATING CO LTD | 114634 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 1,776.90 | Revenue | ARTERIA MENTORING SUPPORT LTD | 140570 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 888.45 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 1,776.90 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Property | Staff Advertising | 6116300 | 19.02.2019 | 5100881548 | 1,985.00 | Revenue | PENNA PLC | 141195 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 1,776.90 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 1,776.90 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 406.51 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 888.45 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 1,776.90 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 2,824.12 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878449 | 2,824.12 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878448 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - Internal Decorations | 6125040 | 19.02.2019 | 5100878447 | 794.03 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - Internal Decorations | 6125040 | 19.02.2019 | 5100878447 | 1,527.27 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878446 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878446 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA - External Decorations | 6125050 | 19.02.2019 | 5100878446 | 204.61 | Revenue | MITIE PROPERTY SERVICES (UK) L | 135176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA - Pumping Station Maintenance | 6125060 | 19.02.2019 | 5100879730 | 2,126.32 | Revenue | THE DERITEND GROUP LTD | 118013 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA - Pumping Station Maintenance | 6125060 | 19.02.2019 | 5100879729 | 3,702.65 | Revenue | THE DERITEND GROUP LTD | 118013 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Gas Costs | 6120220 | 19.02.2019 | 5100880851 | 1,036.60 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Gas Costs | 6120220 | 19.02.2019 | 5100881146 | 3,623.41 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881190 | 487.34 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881193 | 830.80 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881203 | 942.94 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881205 | 1,149.95 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881206 | 1,083.42 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881210 | 448.14 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881211 | 1,035.63 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881213 | 1,453.92 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Estates Services | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 19.02.2019 | 5100878177 | 1,135.00 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881319 | 2,861.26 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Gas Costs | 6120220 | 19.02.2019 | 5100881320 | 2,242.07 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 19.02.2019 | 5100881538 | 720.00 | Revenue | SKYGUARD LTD | 141943 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Prev-Sustainment | Professional Services - Other | 6141040 | 19.02.2019 | 5100881537 | 360.00 | Revenue | SKYGUARD LTD | 141943 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Estates Services | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 19.02.2019 | 5100878118 | 244.80 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Rents and Systems | Professional Services - Consultancy | 6141020 | 19.02.2019 | 5100878116 | 1,844.00 | Revenue | AARECON UK LIMITED | 130266 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SC Survey | Private Contractors | 6151500 | 19.02.2019 | 5100877144 | 3,561.90 | Revenue | TROWERS & HAMLINS LLP | 134425 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | External Legal Costs | 6141045 | 19.02.2019 | 5100881523 | 327.00 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 19.02.2019 | 5100881358 | 449.05 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA Lift Maintenance | 6125070 | 19.02.2019 | 5100881971 | 245.24 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 19.02.2019 | 5100881034 | 662.40 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 19.02.2019 | 5100881035 | 740.62 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 19.02.2019 | 5100863535 | 775.00 | Revenue | L MOONEY & S DEBRICK | 145622 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 19.02.2019 | 5100881014 | 1,320.16 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 19.02.2019 | 5100881010 | 1,103.44 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 19.02.2019 | 5100881008 | 1,870.01 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 19.02.2019 | 5100882195 | 750.00 | Revenue | Personal Payment | 144953 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 19.02.2019 | 5100882198 | 1,096.12 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 19.02.2019 | 5100881734 | 1,007.25 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 19.02.2019 | 5100881732 | 850.00 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Priv Sect Housing | Private Contractors | 6151500 | 19.02.2019 | 5100881499 | 1,125.75 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Priv Sect Housing | Private Contractors | 6151500 | 19.02.2019 | 5100882323 | 1,725.80 | Revenue | TERGEO CONSULTING LTD | 144475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Independent LivingGF | Gas Costs | 6120220 | 19.02.2019 | 5100877890 | 1,725.80 | Revenue | TERGEO CONSULTING LTD | 144475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 19.02.2019 | 5100881276 | 371.87 | Revenue | SOUTHERN ELECTRIC PLC | 110826 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 19.02.2019 | 5100881498 | 720.00 | Revenue | RIAN ROUX & MAUREEN-MARIE KRI | 145747 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 19.02.2019 | 5100870083 | 775.00 | Revenue | L MOONEY & S DEBRICK | 145622 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 19.02.2019 | 5100875112 | 775.00 | Revenue | L MOONEY & S DEBRICK | 145622 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 19.02.2019 | 5100881731 | 775.00 | Revenue | L MOONEY & S DEBRICK | 145622 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 19.02.2019 | 5100881725 | 800.00 | Revenue | RUBY LESCOTT | 145435 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 19.02.2019 | 5100881502 | 450.00 | Revenue | MR N D TAYLOR & MRS B A TAYLOR | 145931 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Procurement | Agency Staff | 6110000 | 19.02.2019 | 5100881029 | 678.00 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Professional Services - Other | 6141040 | 19.02.2019 | 5100881033 | 2,567.55 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132062 | 1,485.31 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132063 | 3,073.78 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132062 | 5,581.82 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 21.02.2019 | 2100132060 | 1,534.90 | Revenue | THE CARING HANDS | 138511 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 21.02.2019 | 2100132085 | 914.57 | Revenue | EASTVIEW HEALTHCARE SERVICES L | 144798 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132063 | 2,909.30 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132064 | 2,132.98 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879347 | 58.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879347 | 125.80 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879347 | 93.28 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879347 | 117.80 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879346 | 33.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879346 | 103.80 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132064 | 2,559.23 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879346 | 103.80 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 21.02.2019 | 5100879346 | 36.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 21.02.2019 | 2100132050 | 4,022.69 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100882586 | 11,770.42 | Revenue | SPECTRA CARPETS LTD | 107698 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 6151520 | 21.02.2019 | 5100879644 | 1,170.00 | Revenue | FALCON CARE | 107252 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 6151520 | 21.02.2019 | 5100880146 | 4,378.00 | Revenue | EXPRESSLINES LTD | 104244 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 6151520 | 21.02.2019 | 5100879881 | 3,388.00 | Revenue | EXPRESSLINES LTD | 104244 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Catering Supplies | 6140200 | 21.02.2019 | 5100879084 | 360.29 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Catering Supplies | 6140200 | 21.02.2019 | 5100879086 | 311.03 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Catering Supplies | 6140200 | 21.02.2019 | 5100880980 | 476.55 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Social Services Payments | 6160800 | 21.02.2019 | 5100877906 | 262.00 | Revenue | APPLEDOWN | 102681 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 21.02.2019 | 2100132052 | 357.00 | Revenue | BEDS OPPORTUNITIES FOR LEARNIN | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 21.02.2019 | 5100882355 | 8,846.41 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 21.02.2019 | 5100882356 | 3,324.44 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 149.91 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 21.02.2019 | 2100132050 | (96.86) | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132082 | 2,412.68 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132081 | 1,177.50 | Revenue | ZINNIA CARE LTD | 142106 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132080 | 957.90 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132079 | 868.30 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132078 | 370.45 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132076 | 957.90 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132074 | 819.00 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132073 | 2,277.10 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132072 | 1,102.68 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 0.66 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 249.74 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 272.80 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132071 | 927.00 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 21.02.2019 | 2100131999 | 2,268.21 | Revenue | ENRYCH | 144877 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132061 | 2,681.23 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 611.97 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 21.02.2019 | 2100131999 | 3,209.35 | Revenue | ENRYCH | 144877 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132070 | 833.68 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132069 | 571.50 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132067 | 865.20 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132065 | 757.70 | Revenue | ZINNIA CARE LTD | 142106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 20.85 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 45.90 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Personal Hygiene Items/Supplies | 6140610 | 21.02.2019 | 5100843990 | 52.00 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 4.05 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 11.93 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 2,100.04 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 2,110.55 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Silsoe Day Centre | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 181.55 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132116 | 63.82 | Revenue | Personal Payment | 146257 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132116 | 510.58 | Revenue | Personal Payment | 146257 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132057 | 1,126.12 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132057 | 478.28 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132057 | 8,136.48 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132056 | 1,040.00 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132056 | 481.20 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132056 | 8,219.62 | Revenue | MACINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 2,148.08 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 2,227.88 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,336.20 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,356.26 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,366.77 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,387.27 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,438.80 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100880770 | 87.60 | Revenue | CASTLEBAR CATERING SUPPLIES LT | 108979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100880770 | 146.00 | Revenue | CASTLEBAR CATERING SUPPLIES LT | 108979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | External Legal Costs | 6141045 | 21.02.2019 | 5141879428 | 437.47 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Ctr & IMCA | External Legal Costs | 6141045 | 21.02.2019 | 5100879432 | 885.05 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Respite Care | 6151270 | 21.02.2019 | 2100132059 | 794.74 | Revenue | BROOKDALE HEALTHCARE | 119472 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100880770 | 150.63 | Revenue | CASTLEBAR CATERING SUPPLIES LT | 108979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Equipment and Adaptions | 6140005 | 21.02.2019 | 5100881344 | 5,160.00 | Revenue | FREEWAY LIFT SERVICES LIMITED | 121111 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 246.84 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 255.98 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130328 | 3,633.93 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130328 | 363.27 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 21.02.2019 | 2100130329 | 363.60 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130334 | 3,793.06 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130334 | 349.90 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 10.54 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB Social Centre | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 94.88 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 38.40 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 45.90 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 83.40 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 33.98 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 10.54 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 2.53 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 8.00 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Walkers Close | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 17.22 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 49.95 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 49.95 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Centre | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 25.71 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Centre | Catering Supplies | 6140200 | 21.02.2019 | 5100843990 | 42.58 | Revenue | HERTS COUNTY SUPPLIES | HERTS ONTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,096.99 | Revenue | QUALITY CARE (SURREY) LTD | 142054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100880687 | 49.80 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100880687 | 20.88 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100880687 | 47.96 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100880687 | 11.81 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100880687 | 16.50 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Household Items/Supplies | 6140020 | 21.02.2019 | 5100878488 | 932.10 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100878505 | 6,624.00 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100879070 | 345.91 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100880687 | 62.20 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100880687 | 62.20 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 7.59 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 16.60 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 971.98 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 71.70 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Centre | Personal Hygiene Items/Supplies | 6140610 | 21.02.2019 | 5100843990 | 29.50 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Centre | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 19.72 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Centre | Clothes Uniform & Laundry | 6140600 | 21.02.2019 | 5100843990 | 13.04 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Centre | Catering Supplies | 6140200 | 21.02.2019 | 5100843990 | 18.24 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Personal Hygiene Items/Supplies | 6140610 | 21.02.2019 | 5100843990 | 20.74 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 6.99 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 3.17 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Biggleswade Soc Ctr | Kitchen Items/Supplies | 6140225 | 21.02.2019 | 5100843990 | 32.50 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130336 | 350.16 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 6151225 | 21.02.2019 | 2100132105 | 145.86 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 795.98 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,232.51 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132104 | 966.28 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132103 | 104.81 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132103 | 439.41 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132103 | 698.70 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132102 | 312.16 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132100 | 258.16 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132099 | 774.48 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132098 | 525.64 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132098 | 528.68 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132097 | 653.40 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132096 | 411.96 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132095 | 582.28 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132094 | 431.19 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132093 | 904.96 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132093 | 152.18 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132092 | 815.39 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132091 | 670.12 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132090 | 638.80 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 2,374.31 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 947.57 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100877709 | 321.00 | Revenue | SCAN ALARMS CASS LTD | 145350 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Social Services Payments | 6160800 | 21.02.2019 | 5100866061 | 550.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132089 | 654.71 | Revenue | LILIBET COURT CARE LTD | 145209 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132089 | 2,335.29 | Revenue | LILIBET COURT CARE LTD | 145209 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Supported Living | 6151215 | 21.02.2019 | 2100132088 | 1,036.92 | Revenue | LILIBET COURT CARE LTD | 145209 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132047 | 3,855.80 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132046 | 124.94 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132046 | 4,183.30 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132046 | 279.32 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132045 | 540.14 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132045 | 7,475.18 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 21.02.2019 | 2100132044 | 271.84 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 21.02.2019 | 2100132043 | (409.00) | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132043 | 3,687.52 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 21.02.2019 | 2100132087 | 4,309.00 | Revenue | INDEPENDENT PEOPLE HOMECARE | 145090 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132050 | 1,533.38 | Revenue | QUALITY CARE (SURREY) LTD | 102054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130336 | 992.03 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130336 | 764.09 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130336 | 1,363.68 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 21.02.2019 | 2100130337 | 606.00 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130343 | 874.20 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132049 | 484.80 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130558 | 5,636.08 | Revenue | KISIMUL GROUP LTD | 104588 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100130558 | 2,165.80 | Revenue | KISIMUL GROUP LTD | 104588 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 21.02.2019 | 2100132048 | 1,399.16 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132115 | 638.80 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 21.02.2019 | 2100132114 | 1,479.51 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132113 | 2,071.41 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132113 | 82.86 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132105 | 1,090.75 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptphil | Home Care | 6151225 | 21.02.2019 | 2100132112 | 3,478.72 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 21.02.2019 | 2100132106 | 1,561.66 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 21.02.2019 | 2100132107 | 2,087.96 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 21.02.2019 | 2100132108 | 795.76 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132109 | 1,179.43 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 21.02.2019 | 2100132111 | 1,109.40 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 21.02.2019 | 2100132110 | 1,147.88 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 21.02.2019 | 5100882660 | 256.16 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 21.02.2019 | 5100882659 | 288.18 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 21.02.2019 | 5100882658 | 512.32 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | HealthWatch | Grants/Subscriptions/Contributions given | 6144300 | 21.02.2019 | 5100877310 | 1,500.00 | Revenue | HEALTHWATCH CENTRAL BEDFORDSHIRE | 140734 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 21.02.2019 | 5100882661 | 336.21 | Revenue | CIVICARE (BEDS HERTS & BUCKS) | 140910 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | NHS Contracts | Residential Contributions | 4191005 | 21.02.2019 | 2100132051 | (409.00) | Revenue | AMBITO CARE & SUPPORT | 102215 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | NHS Contracts | Residential Care Home Placements | 6151210 | 21.02.2019 | 2100132051 | 6,859.68 | Revenue | AMBITO CARE & SUPPORT | 102215 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Advocacy Services | Grants/Subscriptions/Contributions given | 6144300 | 21.02.2019 | 5100882641 | 78,446.25 | Revenue | POHWER | 123292 |

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|------------------------------|-----|--|------|-----------------------|--|---------|------------|------------|-----------|---------|---------------------------------|------------|
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Social Services Payments | 6160800 | 21.02.2019 | 5100878444 | 3,876.18 | Revenue | GRAND UNION HOUSING GROUP | 102202 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 21.02.2019 | 5100880810 | 300.00 | Revenue | Personal Payment | 145767 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882513 | 487.30 | Capital | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100879780 | 78,385.00 | Capital | C JACKSON AND SONS (BEDFORD) L | 110160 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882069 | 605.48 | 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 | 21.02.2019 | 5100882068 | 750.00 | Capital | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882067 | 1,449.18 | 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 | 21.02.2019 | 5100882066 | 577.85 | Capital | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882063 | 753.35 | Capital | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882528 | 1,663.89 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882527 | 2,003.84 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100881368 | 1,502.60 | Capital | POTTON WINDOWS LTD | 116459 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Professional Services - Other | 6141040 | 21.02.2019 | 5100878326 | 365.05 | Capital | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882096 | 800.00 | Capital | ACE FENCING (SOUTHERN) LTD | 111746 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100882505 | 3,610.00 | 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 | 21.02.2019 | 5100882509 | 275.00 | Capital | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | External Legal Costs | 6141045 | 21.02.2019 | 5100879424 | 248.75 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 12.48 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 2.90 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 21.02.2019 | 5100882516 | 406.52 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 21.02.2019 | 5100882514 | 310.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 2.47 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 2.47 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 1.50 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 21.02.2019 | 5100878052 | 16,722.73 | Revenue | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 21.02.2019 | 5100878327 | 292.30 | Revenue | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 3.96 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 1.50 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 4.94 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 4.98 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 6.24 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 4.94 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Professional Services - Other | 6141040 | 21.02.2019 | 5100843990 | 6.54 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 4.44 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 2.35 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 3.39 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 9.27 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Cleaning and Domestic Supplies | 6122100 | 21.02.2019 | 5100843990 | 10.15 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 4.98 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 6.24 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 3.96 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 21.02.2019 | 5100882044 | 780.65 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 21.02.2019 | 5100882064 | 1,545.38 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 7.98 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 11.18 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 21.02.2019 | 5100882065 | 616.85 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 2.35 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 7.34 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | External Legal Costs | 6141045 | 21.02.2019 | 5100873444 | 697.42 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 157.06 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 7.98 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Printing Stationery and General Office Expenses | 6140800 | 21.02.2019 | 5100843990 | 82.65 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Furniture Equipment and Materials | 6140000 | 21.02.2019 | 5100843990 | 25.34 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Repairs Alterations and Maintenance of Buildings | 6121000 | 21.02.2019 | 5100843990 | 21.30 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Private Contractors | 6151500 | 21.02.2019 | 5100882007 | 481.58 | Revenue | LEIGHTON LINSLADE HOMELESSS SER | 127619 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Private Contractors | 6151500 | 21.02.2019 | 5100881710 | 1,000.00 | Revenue | LEIGHTON LINSLADE HOMELESSS SER | 127619 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 21.02.2019 | 5100882697 | 977.62 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Homelessness Expendi | Rents | 6120400 | 21.02.2019 | 5100882360 | 900.00 | Revenue | HATIB CAMARA | 144628 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 21.02.2019 | 5100882696 | 775.00 | Revenue | THEO KYRIACOU | 145541 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Private Contractors | 6151500 | 21.02.2019 | 5100882011 | 1,050.72 | Revenue | LEIGHTON LINSLADE HOMELESSS SER | 127619 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Independent LivingGF | Electricity Costs | 6120210 | 21.02.2019 | 5100881241 | 350.75 | Revenue | NPOWER LTD | 109845 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Private Contractors | 6151500 | 21.02.2019 | 5100882009 | 963.16 | Revenue | LEIGHTON LINSLADE HOMELESSS SER | 127619 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 21.02.2019 | 5100880952 | 280.00 | Revenue | ANACREONTE PROPERTIES LTD | 144980 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Customer Services | Software | 6144326 | 21.02.2019 | 5100877629 | 340.00 | Revenue | HANDS FREE COMPUTING LTD | 140746 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Professional Services - Consultancy | 6141020 | 21.02.2019 | 5100877245 | 14,093.06 | Revenue | DISABILITY RESOURCE CENTRE | 101688 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100131994 | 550.00 | Revenue | ELDER TECHNOLOGIES LTD | 144772 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132376 | 1,031.33 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132377 | 1,017.52 | Revenue | ENGLISH ROSE CARE LTD | 144774 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptthil | Home Care | 6151225 | 26.02.2019 | 2100132379 | 851.56 | Revenue | CAEMAC PROFESSIONALS (FACTORE | 145132 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptthil | Home Care | 6151225 | 26.02.2019 | 2100132397 | 258.25 | Revenue | DESTINY INTEGRATED CARE LTD (F | 145837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132394 | 505.12 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132392 | 516.32 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132391 | 397.88 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptthil | Home Care | 6151225 | 26.02.2019 | 2100132389 | 1,186.08 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132388 | 1,000.96 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132387 | 1,176.96 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptthil | Home Care | 6151225 | 26.02.2019 | 2100132380 | 851.56 | Revenue | CAEMAC PROFESSIONALS (FACTORE | 145132 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132386 | 914.20 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptthil | Residential Care Home Placements | 6151210 | 26.02.2019 | 2100132398 | 2,590.72 | Revenue | Personal Payment | 146216 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptthil | Residential Contributions | 4191005 | 26.02.2019 | 2100132398 | (882.53) | Revenue | Personal Payment | 146216 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 6151210 | 26.02.2019 | 2100132396 | 3,557.96 | Revenue | ACCOMPLISH GROUP LTD | 145645 |

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|------------------------------|-----|-------------------|------|----------------------|---|---------|------------|------------|----------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 6151520 | 26.02.2019 | 5100881343 | 1,496.00 | Revenue | M & N TRAVEL | 144944 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132375 | 560.00 | Revenue | Personal Payment | 144073 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptill | Home Care | 6151225 | 26.02.2019 | 2100132385 | 3,281.60 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132384 | 795.76 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132383 | 1,788.64 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132382 | 1,929.76 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132381 | 1,609.32 | Revenue | LIMA HOMECARE LTD | 145415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882736 | 471.33 | Revenue | LAYBROOK LTD | 145936 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132348 | 558.32 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 26.02.2019 | 2100132349 | 513.66 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132355 | 777.72 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132356 | 4,642.92 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132357 | 1,179.63 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132358 | 3,495.06 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132358 | 575.94 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132358 | 3,983.84 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132210 | 277.92 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132359 | 2,094.97 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132360 | 1,942.92 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132361 | 1,749.16 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132362 | 287.79 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132362 | 2,592.54 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132364 | 1,302.60 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132365 | 859.96 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132366 | 534.68 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132367 | 781.24 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132368 | 339.92 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132370 | 512.09 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132371 | 922.88 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100878770 | 608.94 | Revenue | FAIRFIELD CARE PRODUCTS LTD | 110849 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100879176 | 218.21 | Revenue | FAIRFIELD CARE PRODUCTS LTD | 110849 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132133 | 255.92 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132133 | 865.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132328 | 1,906.44 | Revenue | PRECIOUS HOMES SUPPORT LTD | 139049 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132328 | 295.00 | Revenue | PRECIOUS HOMES SUPPORT LTD | 139049 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132329 | 1,906.44 | Revenue | PRECIOUS HOMES SUPPORT LTD | 139049 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132329 | 295.00 | Revenue | PRECIOUS HOMES SUPPORT LTD | 139049 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132330 | 255.11 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132331 | 416.52 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132333 | 255.00 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132334 | 293.25 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132335 | 293.25 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132336 | 416.52 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132339 | 255.00 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132337 | 169.46 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132337 | 162.04 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132338 | 253.73 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132338 | 261.37 | Revenue | MAYFAIR HOMECARE | 139300 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132341 | 3,070.20 | Revenue | QUALITY SUPPORT SOLUTIONS | 139562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132342 | 133.80 | Revenue | QUALITY SUPPORT SOLUTIONS | 139562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132342 | 486.21 | Revenue | QUALITY SUPPORT SOLUTIONS | 139562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132209 | 2,314.64 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132343 | 1,953.87 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132346 | 304.20 | Revenue | FIRSTPOINT HOMECARE LTD | 139816 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132156 | 715.53 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132157 | 648.92 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132158 | 500.86 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132159 | 348.76 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132225 | 96.43 | Revenue | MENTAUR COMMUNITY SUPPORT | 114707 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132225 | 66.44 | Revenue | MENTAUR COMMUNITY SUPPORT | 114707 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 2100130603 | 1,669.50 | Revenue | EPL CARs | 115576 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 2100130427 | 1,440.00 | Revenue | EPL CARs | 115576 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132159 | 558.02 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132160 | 1,731.83 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132162 | 837.32 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132225 | 341.70 | Revenue | MENTAUR COMMUNITY SUPPORT | 114707 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132163 | 957.28 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Day Care | 6151230 | 26.02.2019 | 2100132203 | 352.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132225 | 108.07 | Revenue | MENTAUR COMMUNITY SUPPORT | 114707 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132165 | 1,768.77 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132166 | 1,193.38 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132168 | 421.77 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132169 | 499.91 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132172 | 302.49 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132173 | 1,148.38 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132174 | 1,611.56 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132175 | 288.92 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 26.02.2019 | 2100132134 | 2,444.00 | Revenue | NORTHAMPTONSHIRE COUNTY COUNCI | 101117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 26.02.2019 | 2100132207 | 352.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 26.02.2019 | 2100132135 | 2,444.00 | Revenue | NORTHAMPTONSHIRE COUNTY COUNCI | 101117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132137 | 360.25 | Revenue | HELPERS HOMECARE LTD | 101125 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132138 | 297.56 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 26.02.2019 | 2100132206 | 352.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132223 | 1,124.76 | Revenue | Personal Payment | 110905 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132140 | 361.58 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132141 | 600.77 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Day Care | 6151230 | 26.02.2019 | 2100132205 | 352.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102621 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132142 | 957.96 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132144 | 138.56 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132144 | 223.58 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132145 | 1,599.48 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132146 | 1,026.93 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132147 | 318.36 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132148 | 515.52 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132149 | 819.26 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132151 | 258.40 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132151 | 569.78 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132152 | 722.58 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132153 | 926.22 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132155 | 250.81 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 26.02.2019 | 2100132214 | 5,544.00 | Revenue | LINKAGE COMMUNITY TRUST | 106044 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878399 | 880.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878398 | 1,056.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132285 | 351.75 | Revenue | SURROUND CARE LUTON | 133079 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878397 | 1,144.00 | Revenue | SWIFTCLEAN (UK) LTD | 104230 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100880964 | 112.28 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100880964 | 68.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100880964 | 58.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100880964 | 58.00 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Residential Care Home Placements | 6151210 | 26.02.2019 | 2100132283 | 2,767.86 | Revenue | PSYCARÉ LIMITED | 132063 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 26.02.2019 | 2100132213 | 4,206.65 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132212 | 7,256.76 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132299 | 216.25 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132300 | 1,293.79 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132301 | 867.18 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132303 | 2,506.70 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132304 | 397.21 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132305 | 733.13 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132306 | 631.19 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132307 | 569.28 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132309 | 586.00 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132310 | 2,061.13 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 26.02.2019 | 5100879773 | 365.85 | Revenue | ADVOCACY PARTNERS VOICEABILITY | 135331 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879166 | 350.20 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878120 | 212.35 | Revenue | HARRISONS ELECTRICAL MECH & PR | 100029 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132255 | 2,820.12 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132256 | 1,019.70 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132256 | 2,666.20 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100879168 | 1,736.00 | Revenue | ASTOR BANNERMAN (MEDICAL) LTD | 121061 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132257 | 1,029.87 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132258 | 383.60 | Revenue | SAGECARE LTD | 121705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 6151520 | 26.02.2019 | 5100879946 | 3,850.00 | Revenue | THEOBOLDS COACHES AND HOLIDAYS | 107564 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Private Contractors | 6151500 | 26.02.2019 | 5100878402 | 475.00 | Revenue | J S APTSWORTH LTD | 100126 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Catering Supplies | 6140020 | 26.02.2019 | 5100879085 | 415.96 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Contributions | 4191005 | 26.02.2019 | 2100132214 | (409.00) | Revenue | LINKAGE COMMUNITY TRUST | 106044 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132286 | (10,575.37) | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132289 | 579.98 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132290 | 2,640.60 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132291 | 657.71 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132293 | 255.88 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132294 | 543.48 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132295 | 139.72 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132295 | 177.22 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132297 | 451.83 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132299 | 892.43 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesey Scheme | Supported Living | 6151215 | 26.02.2019 | 2100132221 | 516.20 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesey Scheme | Supported Living | 6151215 | 26.02.2019 | 2100132222 | 2,641.20 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132223 | 1,554.37 | Revenue | TELOPEA MANAGED SERVICES LTD | 137138 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132119 | 702.91 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132120 | 632.65 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132122 | 700.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132123 | 1,548.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132124 | 1,100.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 2100132124 | 440.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 26.02.2019 | 2100132125 | 1,404.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132126 | 5,846.40 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132127 | 5,846.40 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132128 | 1,944.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132129 | 996.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132130 | 996.00 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132131 | 1,096.20 | Revenue | HF TRUST LTD | 100631 |

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|------------------------------|-----|-------------------|------|----------------------|--------------------------------|----------|------------|------------|----------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 26.02.2019 | 2100132131 | 4,739.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 26.02.2019 | 2100132132 | 3,510.89 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 26.02.2019 | 2100132132 | 557.91 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 26.02.2019 | 2100132132 | 249.60 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512230 | 26.02.2019 | 2100132132 | 865.28 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 26.02.2019 | 2100132133 | 4,753.17 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 26.02.2019 | 2100132133 | 572.07 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132311 | 256.57 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132312 | 1,166.42 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132314 | 500.48 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 26.02.2019 | 2100132315 | 1,217.65 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132316 | 2,930.45 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132317 | 480.41 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 26.02.2019 | 2100132318 | 994.27 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132319 | 263.72 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132320 | 794.51 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132321 | 377.51 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 61512225 | 26.02.2019 | 2100132323 | 485.64 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 26.02.2019 | 2100132324 | 2,826.52 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132325 | 1,671.92 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132326 | 560.47 | Revenue | 1ST HOMECARE SOLUTIONS LTD | 136145 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Home Care | 61512225 | 26.02.2019 | 2100132217 | 694.98 | Revenue | CAREWATCH CARE SERVICES LTD | 110642 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512215 | 26.02.2019 | 2100132218 | 340. | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512215 | 26.02.2019 | 2100132218 | 266.26 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512215 | 26.02.2019 | 2100132218 | 2,682.07 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512215 | 26.02.2019 | 2100132219 | 331.33 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512215 | 26.02.2019 | 2100132219 | 6,782.31 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Supported Living | 61512215 | 26.02.2019 | 2100132220 | 6,108.00 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512215 | 26.02.2019 | 2100132221 | 1,293.77 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 61512215 | 26.02.2019 | 2100132221 | 741.71 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 26.02.2019 | 2100132261 | 853.00 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100878756 | 240.35 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100879697 | 243.55 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Extra Care Packages | 61512220 | 26.02.2019 | 2100132237 | 308.66 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 61512220 | 26.02.2019 | 2100132236 | 448.96 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 61512220 | 26.02.2019 | 2100132235 | 950.53 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 61512220 | 26.02.2019 | 2100132232 | 676.95 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 28.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 184.41 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 863.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 61512220 | 26.02.2019 | 2100132230 | 631.35 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 61512220 | 26.02.2019 | 2100132229 | 155.72 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 26.02.2019 | 2100132198 | 606.00 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 26.02.2019 | 2100132278 | 626.40 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 26.02.2019 | 2100132279 | 1,252.80 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 26.02.2019 | 2100132280 | 1,252.80 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 26.02.2019 | 2100132281 | 1,252.80 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 26.02.2019 | 2100132282 | 1,127.52 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LD North Salaries | Agency Staff | 6110000 | 26.02.2019 | 5100883399 | 3,832.89 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Agency Staff | 6110000 | 26.02.2019 | 5100883398 | 3,341.76 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6110000 | 26.02.2019 | 5100883203 | 2,150.28 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6110000 | 26.02.2019 | 5100883078 | 2,554.48 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 6110000 | 26.02.2019 | 5100882645 | 1,277.61 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 6110000 | 26.02.2019 | 5100882644 | 221.94 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 6110000 | 26.02.2019 | 5100882643 | 1,234.99 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Agency Staff | 6110000 | 26.02.2019 | 5100882424 | 490.56 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 61512220 | 26.02.2019 | 2100132229 | 363.39 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Priory View Day Cent | Catering Supplies | 6140200 | 26.02.2019 | 5100883409 | 237.50 | Revenue | CATERING ACADEMY LTD | 143262 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 26.02.2019 | 2100132228 | 491.05 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Extra Care Packages | 61512220 | 26.02.2019 | 2100132227 | 491.05 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 26.02.2019 | 5100882420 | 1,387.82 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 61512220 | 26.02.2019 | 2100132226 | 395.25 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 26.02.2019 | 5100882418 | 1,424.10 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6110000 | 26.02.2019 | 5100882417 | 1,303.92 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Agency Staff | 6110000 | 26.02.2019 | 5100882416 | 3,276.24 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 26.02.2019 | 5100882415 | 715.30 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Agency Staff | 6110000 | 26.02.2019 | 5100882414 | 2,058.98 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | High Street Sandy | Agency Staff | 6110000 | 26.02.2019 | 5100882413 | 898.44 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6110000 | 26.02.2019 | 5100882412 | 2,417.17 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SAB | Agency Staff | 6110000 | 26.02.2019 | 5100882411 | 1,321.86 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 6110000 | 26.02.2019 | 5100882410 | 531.69 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 164.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 80.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 281.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 41.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 26.02.2019 | 2100132263 | 2,778.24 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 26.02.2019 | 2100132264 | 748.84 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 145.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 28.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882016 | 243.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 61512225 | 26.02.2019 | 2100132262 | 873.60 | Revenue | APT CARE LTD | 128308 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132265 | 880.80 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Extra Care Packages | 6151220 | 26.02.2019 | 2100132252 | 448.96 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132266 | 386.40 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132267 | 940.52 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132268 | 1,989.68 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132269 | 768.40 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132270 | 292.60 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132271 | 386.40 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 26.02.2019 | 2100132247 | 430.90 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132272 | 658.84 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132273 | 527.93 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132273 | 195.36 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132273 | 195.53 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132274 | 702.24 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132275 | 895.80 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 26.02.2019 | 2100132245 | 785.68 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 26.02.2019 | 2100132244 | 744.24 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132276 | 1,926.40 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132244 | 756.97 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132277 | 1,242.05 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 26.02.2019 | 2100132260 | 346.08 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 26.02.2019 | 2100132243 | 785.68 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 26.02.2019 | 2100132242 | 74.57 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 510082853 | 26.02.2019 | 510082853 | 355.75 | Revenue | WILTSHIRE FARM FOODS | 140633 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Equipment and Adaptors | 510082016 | 26.02.2019 | 510082016 | 462.00 | Revenue | PHIL'S HANDYSERVICE | 117811 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132259 | 609.00 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 26.02.2019 | 2100132242 | 328.79 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132241 | 1,374.94 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132239 | 343.74 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Extra Care Packages | 6151220 | 26.02.2019 | 2100132238 | 266.20 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Extra Care Packages | 6151220 | 26.02.2019 | 2100132238 | 154.70 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SUSD Beech Close | Agency Staff | 5100882409 | 26.02.2019 | 5100882409 | 1,070.44 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport Contracts | 5151520 | 26.02.2019 | 5100882312 | 747.50 | Revenue | EPL CAR5 | 115576 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 26.02.2019 | 5100882398 | 3,217.00 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 26.02.2019 | 5100882397 | 2,499.85 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132190 | 432.85 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132191 | 156.27 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132191 | 187.80 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 6141040 | 26.02.2019 | 5100882395 | 4,249.38 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132192 | 1,069.62 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 5100882394 | 26.02.2019 | 5100882394 | 1,797.52 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 6101000 | 26.02.2019 | 5100882393 | 4,605.76 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Agency Staff | 6101000 | 26.02.2019 | 5100882392 | 6,549.71 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ferndale Residential | Agency Staff | 6101000 | 26.02.2019 | 5100882391 | 2,947.67 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residential | Agency Staff | 6101000 | 26.02.2019 | 5100882390 | 6,141.13 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Agency Staff | 6101000 | 26.02.2019 | 5100882382 | 4,930.99 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Agency Staff | 6101000 | 26.02.2019 | 5100883397 | 909.26 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 26.02.2019 | 2100132202 | 528.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 26.02.2019 | 2100132201 | 352.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 6151230 | 26.02.2019 | 2100132199 | 528.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | High Street Sandy | Rents | 6120400 | 26.02.2019 | 5100878627 | 427.60 | Revenue | GRAND UNION HOUSING GROUP | 102202 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132193 | 3,633.93 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132193 | 363.27 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100132194 | 363.60 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132195 | 3,793.06 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132195 | 349.90 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132197 | 350.16 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132197 | 992.03 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132197 | 764.09 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 26.02.2019 | 2100132197 | 1,363.68 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Agency Staff | 6101000 | 26.02.2019 | 5100883395 | 3,930.10 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6101000 | 26.02.2019 | 5100883194 | 1,277.24 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Townsend Centre | Agency Staff | 6101000 | 26.02.2019 | 5100883396 | 2,083.70 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Enablement Mgmt | Agency Staff | 6101000 | 26.02.2019 | 5100883188 | 829.35 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6101000 | 26.02.2019 | 5100883204 | 2,360.65 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Ext Transport Hire | Transport Contracts | 5151520 | 26.02.2019 | 5100880158 | 3,949.00 | Revenue | EPL CAR5 | 115576 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132176 | 719.04 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132178 | 584.01 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132179 | 290.43 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132181 | 689.42 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132183 | 339.08 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132184 | 2,507.78 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132185 | 551.66 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6101000 | 26.02.2019 | 5100882408 | 2,444.40 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6101000 | 26.02.2019 | 5100882407 | 1,412.58 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6101000 | 26.02.2019 | 5100882406 | 2,285.32 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Dunstable Salar | Agency Staff | 6101000 | 26.02.2019 | 5100882405 | 1,518.88 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OT Team | Agency Staff | 6101000 | 26.02.2019 | 5100882404 | 1,734.17 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Agency Staff | 6101000 | 26.02.2019 | 5100882403 | 2,792.58 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 6101000 | 26.02.2019 | 5100882402 | 1,387.50 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 6101000 | 26.02.2019 | 5100882401 | 1,734.17 | Revenue | COMENSURA LTD | 141773 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132186 | 859.85 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 6151220 | 26.02.2019 | 2100132226 | 218.56 | Revenue | LILAC CARE | 117357 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | OPPD Biggleswade Sal | Agency Staff | 6110000 | 26.02.2019 | 5100882399 | 1,435.60 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 26.02.2019 | 2100132374 | 986.70 | Revenue | TEAM BRAIN INJURY SUPPORT | 141696 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Contract Hire | 6131005 | 26.02.2019 | 5100880815 | 1,200.00 | Revenue | LONDON HIRE LTD | 141690 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Urgent H/care Servic | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100880004 | 299.00 | Revenue | LONDON HIRE LTD | 141690 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Urgent H/care Servic | Vehicle Hire Ad Hoc | 6130500 | 26.02.2019 | 5100880003 | 299.00 | Revenue | LONDON HIRE LTD | 141690 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 6151265 | 26.02.2019 | 2100131267 | 864.00 | Revenue | AMPHILL CABS | 115520 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB Social Centre | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100880867 | 492.12 | Revenue | J P HYGIENE SUPPLIES LTD | 115475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 26.02.2019 | 2100130559 | 320.00 | Revenue | PURPLE PROFESSIONAL SERVICES L | 106685 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132187 | 1,102.49 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 26.02.2019 | 2100132373 | 441.84 | Revenue | WOBJURN CARE COMPANY | 141273 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 26.02.2019 | 2100132188 | 523.04 | Revenue | HELPERS HOMECARE LTD | 101125 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Equip-Pooled Budgets | Equipment and Adaptions | 6140005 | 26.02.2019 | 5100882596 | 198,477.89 | Revenue | MILLBROOK HEALTHCARE | 123804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 26.02.2019 | 5100878351 | 24,905.40 | Revenue | AFFINITY TRUST | 125986 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 26.02.2019 | 5100878352 | 52,073.49 | Revenue | AFFINITY TRUST | 125986 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 26.02.2019 | 5100878353 | 3,994.66 | Revenue | AFFINITY TRUST | 125986 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | IMC/RIT | Social Services Payments | 6160800 | 26.02.2019 | 5100880602 | 6,823.75 | Revenue | EAST LONDON NHS FOUNDATION TRU | 142798 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 26.02.2019 | 5100878354 | 442.94 | Revenue | AFFINITY TRUST | 125986 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 26.02.2019 | 5100878356 | 90,778.11 | Revenue | AFFINITY TRUST | 125986 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882757 | 1,598.84 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882756 | 1,738.29 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882754 | 1,707.52 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882749 | 1,598.84 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882755 | 1,798.67 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882984 | 4,189.28 | 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 | 26.02.2019 | 5100882511 | 275.00 | Capital | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882984 | 5,259.05 | 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 | 26.02.2019 | 5100882984 | 4,119.26 | 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 | 26.02.2019 | 5100883310 | 4,948.80 | Capital | FIELD BROTHERS (LUTON) LIMITED | 120400 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883309 | 4,948.80 | Capital | FIELD BROTHERS (LUTON) LIMITED | 120400 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882788 | 1,045.00 | Capital | HEATON DESIGN & ENGINEERING LT | 145554 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878396 | 1,070.21 | Capital | VPS SITE SECURITY LTD | 144508 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100879851 | 59,371.94 | Capital | FURLONG & HIGGS LTD | 110881 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883291 | 4,948.80 | Capital | FIELD BROTHERS (LUTON) LIMITED | 120400 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883290 | 2,252.40 | Capital | FIELD BROTHERS (LUTON) LIMITED | 120400 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882787 | 550.85 | Capital | POTTON WINDOWS LTD | 116459 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883251 | 2,343.51 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882083 | 1,503.43 | 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 | 26.02.2019 | 5100882084 | 1,006.85 | Capital | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882794 | 962.78 | Capital | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882793 | 962.78 | Capital | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882792 | 880.00 | 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 | 26.02.2019 | 5100882791 | 880.00 | 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 | 26.02.2019 | 5100882507 | 646.10 | 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 | 26.02.2019 | 5100882510 | 907.80 | 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 | 26.02.2019 | 5100882790 | 479.80 | 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 | 26.02.2019 | 5100882097 | 1,200.00 | Capital | ACE FENCING (SOUTHERN) LTD | 111746 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883380 | 962.78 | Capital | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100882789 | 73,502.99 | Capital | M&J GROUP (CONSTRUCTION & ROOF | 117635 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Professional Services - Other | 6141040 | 26.02.2019 | 5100878857 | 3,163.79 | Capital | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100878204 | 5,025.00 | Capital | BEARINGS SCAFFOLD SERVICES LTD | 132664 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Private Contractors | 6151500 | 26.02.2019 | 5100878443 | 10,741.00 | Capital | SUMMERS-INMAN CONSTRUCTION & P | 144875 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Private Contractors | 6151500 | 26.02.2019 | 5100878442 | 1,821.88 | Capital | SUMMERS-INMAN CONSTRUCTION & P | 144875 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883277 | 760.00 | 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 | 26.02.2019 | 5100883240 | 1,080.00 | Capital | BEARINGS STRUCTURAL SOLUTIONS | 141817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Private Contractors | 6151500 | 26.02.2019 | 5100878441 | 1,400.00 | Capital | SUMMERS-INMAN CONSTRUCTION & P | 144875 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883248 | 1,707.52 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 26.02.2019 | 5100883250 | 1,738.29 | Capital | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 26.02.2019 | 5100883356 | 410.00 | Revenue | P H KEMP | 131453 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 26.02.2019 | 5100883260 | 1,472.43 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 26.02.2019 | 5100879800 | 1,150.00 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 26.02.2019 | 5100879801 | 597.84 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100878242 | 585.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 26.02.2019 | 5100879798 | 317.40 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 26.02.2019 | 5100879802 | 317.40 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | ICT Costs Software | 6142415 | 26.02.2019 | 5100880622 | 350.00 | Revenue | JUPIX | 145133 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100879053 | 241.50 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 26.02.2019 | 5100881151 | 460.00 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 26.02.2019 | 5100881151 | 460.00 | Revenue | ENTERPRISE RENT-A-CAR UK LTD | 130075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100879054 | 2,396.50 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100881115 | 9,357.16 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100879055 | 995.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100879056 | 270.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100879126 | 526.33 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100881112 | 3,397.16 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Estates Services | Oth Local Authority Waste Contracts (close FY19/20 | 6150210 | 26.02.2019 | 5100879044 | 326.40 | Revenue | BIFFA WASTE SERVICES LTD | 102335 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Tenant Service Chges | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100881113 | 10,132.83 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Initiatives HRA | Professional Services - Other | 6141040 | 26.02.2019 | 5100878316 | 260.00 | Revenue | HOUSEHOLD ESTATE AGENTS LTD | 141576 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | District Wide Mgt | Private Contractors | 6151500 | 26.02.2019 | 5100883249 | 1,522.76 | Revenue | AARON SERVICES LTD | 144367 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 26.02.2019 | 5100883297 | 5,368.25 | Revenue | GLASSPOOL & THAISS | 144054 |

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|------------------------------|-----|---------------------------------|------|----------------------|---|---------|------------|------------|-----------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 26.02.2019 | 5100882074 | 220.00 | Revenue | ANDERSON D R S | 104242 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 26.02.2019 | 5100883264 | 300.00 | Revenue | BEARINGS STRUCTURAL SOLUTIONS | 141817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | HRA Lift Maintenance | 6125070 | 26.02.2019 | 5100882503 | 904.79 | Revenue | PRISM MEDICAL UK | 132557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 26.02.2019 | 5100883553 | (300.00) | Revenue | BEARINGS STRUCTURAL SOLUTIONS | 141817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 26.02.2019 | 5100883355 | 1,077.40 | Revenue | BEARINGS STRUCTURAL SOLUTIONS | 141817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Ad hoc / Minor General Expenses | 6146000 | 26.02.2019 | 5100878469 | 829.17 | Revenue | AVADO LEARNING LTD | 143742 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Gas Costs | 6120220 | 26.02.2019 | 5100883096 | 760.17 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 26.02.2019 | 5100883283 | 1,767.20 | Revenue | BEARINGS STRUCTURAL SOLUTIONS | 141817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Gas Costs | 6120220 | 26.02.2019 | 5100883095 | 1,585.97 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Professional Services - Other | 6141040 | 26.02.2019 | 5100879108 | 380.00 | Revenue | THE HOUSING NETWORK | 145475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Community Support | 6122300 | 26.02.2019 | 5100880881 | 366.33 | Revenue | JOHN O' CONNER (GROUNDS MAINT | 108415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Ad hoc / Minor General Expenses | 6146000 | 26.02.2019 | 5100883406 | 5,083.33 | Revenue | JOHN O' CONNER (GROUNDS MAINT | 108415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Gas Costs | 6120220 | 26.02.2019 | 5100883093 | 950.15 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Gas Costs | 6120220 | 26.02.2019 | 5100883097 | 601.53 | Revenue | TOTAL GAS & POWER LTD | 132010 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Private Contractors | 6151500 | 26.02.2019 | 5100878117 | 1,123.17 | Revenue | ABEC | 144915 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 26.02.2019 | 5100882795 | 472.00 | Revenue | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 26.02.2019 | 5100882796 | 962.78 | Revenue | NEW CENTURY DOORS LTD | 136117 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 26.02.2019 | 5100883162 | 322.02 | Revenue | E-ON UK | 112307 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 26.02.2019 | 5100882953 | 438.42 | Revenue | E-ON UK | 112307 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 26.02.2019 | 5100882952 | 367.34 | Revenue | E-ON UK | 112307 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 26.02.2019 | 5100882951 | 586.90 | Revenue | E-ON UK | 112307 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 26.02.2019 | 5100882085 | 948.35 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 26.02.2019 | 5100879190 | 8,143.83 | Revenue | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | Accommodation Based | 5100 | Private Contractors | Private Contractors | 6151500 | 26.02.2019 | 5100879403 | 5,279.74 | Revenue | WELDON & EASTBOURNE LIFELINE | 137492 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 26.02.2019 | 5100880949 | 38,172.00 | Revenue | RENT CONNECT HOUSING LTD | 142729 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Children View | Cleaning and Domestic Supplies | 6122100 | 26.02.2019 | 5100881114 | 1,189.99 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Furniture Equipment and Materials | 6140000 | 26.02.2019 | 5100880061 | 402.00 | Revenue | STREAMLINE OFFICE SERVICES LTD | 131650 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 26.02.2019 | 5100880904 | 733.26 | Revenue | LUTON HOTEL RESIDENCE | 136933 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Private Contractors | 6151500 | 26.02.2019 | 5100880872 | 439.17 | Revenue | HOUSING REVIEWS LTD | 144892 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 26.02.2019 | 5100880956 | 19,601.00 | Revenue | THE HOUSING NETWORK | 145475 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 26.02.2019 | 5100883086 | 750.00 | Revenue | MR VINCENT PRETORIUS | 145858 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 26.02.2019 | 5100882422 | 786.60 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 26.02.2019 | 5100882396 | 1,077.17 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 26.02.2019 | 5100882400 | 1,226.97 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Housing Solutions | Agency Staff | 6110000 | 26.02.2019 | 5100882423 | 740.60 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 26.02.2019 | 5100880860 | 2,790.00 | Revenue | UK ROOM IMPERIAL | 145043 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Customer Services | ICT Costs Software | 6142415 | 26.02.2019 | 5100880587 | 225.00 | Revenue | VODAFONE LTD | 117416 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Procurement | Procurement | 6110000 | 26.02.2019 | 5100882419 | 680.80 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Catering Supplies | 6140200 | 26.02.2019 | 5100883206 | 60.00 | Revenue | MOUNT PLEASANT GOLF CLUB | 136235 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Venue Hire | 6120405 | 26.02.2019 | 5100883205 | 150.00 | Revenue | MOUNT PLEASANT GOLF CLUB | 136235 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Venue Hire | 6120405 | 26.02.2019 | 5100883206 | 150.00 | Revenue | MOUNT PLEASANT GOLF CLUB | 136235 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | CM Infrastructure | Furniture & Equipment Repairs & Maintenance | 6140010 | 26.02.2019 | 5100878774 | 283.36 | Revenue | FAIRFIELD CARE PRODUCTS LTD | 110849 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Area Offices | Private Contractors | 6151500 | 26.02.2019 | 5100880629 | 484.88 | Revenue | ARENA SECURITY LTD | 113190 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | IBCF AD Resources | Professional Services - Other | 6141040 | 26.02.2019 | 5100880621 | 4,858.34 | Revenue | COMMUNITY CATALYSTS CIC | 138106 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Catering Supplies | 6140200 | 26.02.2019 | 5100883206 | 137.40 | Revenue | MOUNT PLEASANT GOLF CLUB | 136235 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Catering Supplies | 6140200 | 26.02.2019 | 5100883205 | 60.00 | Revenue | MOUNT PLEASANT GOLF CLUB | 136235 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Professional Services - Other | 6141040 | 26.02.2019 | 5100882421 | 2,567.55 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | AD Bus & Performance | Catering Supplies | 6140200 | 26.02.2019 | 5100883205 | 137.40 | Revenue | MOUNT PLEASANT GOLF CLUB | 136235 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | Area Offices | Private Contractors | 6151500 | 26.02.2019 | 5100880628 | 484.88 | Revenue | ARENA SECURITY LTD | 113190 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132477 | 2,370.59 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Furniture & Equipment Repairs & Maintenance | 6140010 | 28.02.2019 | 5100879341 | 211.53 | Revenue | CATERCARE CATERING EQUIPMENT L | 122878 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132407 | 688.87 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132473 | 1,518.61 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132479 | 1,137.97 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132474 | 418.49 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132478 | 1,246.99 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Catering Supplies | 6140200 | 28.02.2019 | 5100880930 | 296.22 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132569 | 1,701.08 | Revenue | BLOOM & CARE LTD | 145007 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132463 | 418.66 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132461 | 1,203.18 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132411 | 1,000.46 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132410 | 802.28 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Home Care | 6151225 | 28.02.2019 | 2100132431 | 519.40 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Home Care | 6151225 | 28.02.2019 | 2100132432 | 358.56 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Home Care | 6151225 | 28.02.2019 | 2100132433 | 706.42 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Home Care | 6151225 | 28.02.2019 | 2100132434 | 868.46 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132438 | 272.00 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amphil | Home Care | 6151225 | 28.02.2019 | 2100132439 | 653.30 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132440 | 294.64 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132409 | 351.12 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132457 | 273.55 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132441 | 571.57 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132442 | 267.47 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132444 | 446.15 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132447 | 892.80 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132455 | 1,042.52 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132453 | 709.89 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132448 | 1,206.50 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132449 | 2,293.66 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132450 | 944.58 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132451 | 809.84 | Revenue | PRIME CARE SUPPORT LTD | 107864 |

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|------------------------------|-----|-------------------|------|----------------------|--|----------|------------|------------|------------|---------|--------------------------------|--------|
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132409 | 1,367.44 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132452 | 488.41 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132463 | 98.25 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 28.02.2019 | 2100132470 | 306.85 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132407 | 301.10 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132468 | 16.31 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Catering Supplies | 61400200 | 28.02.2019 | 5100883040 | 316.37 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132468 | 880.56 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Catering Supplies | 61400200 | 28.02.2019 | 5100880561 | 338.25 | Revenue | BRAKE BROS FOOD SERVICE LTD | 100299 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 61512225 | 28.02.2019 | 2100132467 | 880.68 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132408 | 2,254.74 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132408 | 1,121.52 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 28.02.2019 | 2100132512 | 1,632.51 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 61512650 | 28.02.2019 | 2100132511 | 530.20 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 61512300 | 28.02.2019 | 2100132511 | 2,464.88 | Revenue | ELITE DAY SERVICES (FACTORED) | 122065 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132408 | 427.74 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132409 | 966.96 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 28.02.2019 | 2100132427 | 1,141.66 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 28.02.2019 | 2100132428 | 259.68 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 28.02.2019 | 2100132429 | 319.44 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Home Care | 61512225 | 28.02.2019 | 2100132430 | 282.48 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 28.02.2019 | 2100132414 | 484.09 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 28.02.2019 | 2100132510 | 2,351.10 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 28.02.2019 | 2100132510 | 917.78 | Revenue | ELITE CARE SERVICES LTD (FACTO | 120979 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132466 | 260.62 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132413 | 771.81 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132466 | 133.70 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132464 | 276.75 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 28.02.2019 | 2100132402 | 4,691.08 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 61512220 | 28.02.2019 | 5100882003 | (6,302.51) | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Extra Care Packages | 61512220 | 28.02.2019 | 2100132513 | 177.18 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Extra Care Packages | 61512220 | 28.02.2019 | 2100132513 | 531.89 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Extra Care Packages | 61512220 | 28.02.2019 | 2100132514 | 478.81 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Extra Care Packages | 61512220 | 28.02.2019 | 2100132515 | 263.01 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Extra Care Packages | 61512220 | 28.02.2019 | 2100132515 | 168.28 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Extra Care Packages | 61512220 | 28.02.2019 | 2100132516 | 1,019.75 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Extra Care Packages | 61512220 | 28.02.2019 | 2100132518 | 504.39 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Social Services Payments | 61608000 | 28.02.2019 | 5100883192 | 616.00 | Revenue | APPLEDOWN | 102681 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Social Services Payments | 61608000 | 28.02.2019 | 5100883191 | 542.50 | Revenue | APPLEDOWN | 102681 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Social Services Payments | 61608000 | 28.02.2019 | 5100882811 | 542.50 | Revenue | APPLEDOWN | 102681 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 28.02.2019 | 2100132523 | 548.10 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132524 | 1,017.90 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132525 | 1,107.95 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132526 | 720.36 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Social Services Payments | 61608000 | 28.02.2019 | 5100883190 | 525.00 | Revenue | APPLEDOWN | 102681 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Transport & Meals (Social Services Care) | 61512650 | 28.02.2019 | 2100132423 | 60.00 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 61512225 | 28.02.2019 | 2100132423 | 277.92 | Revenue | DIAMOND RESOURCING T/A BETTER | 102602 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132527 | 548.10 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132528 | 1,268.46 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 28.02.2019 | 2100132422 | 528.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132529 | 970.92 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132530 | 461.97 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 28.02.2019 | 2100132421 | 528.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 28.02.2019 | 2100132418 | 352.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 28.02.2019 | 2100132417 | 352.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 28.02.2019 | 2100132416 | 528.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Day Care | 61512300 | 28.02.2019 | 2100132415 | 528.00 | Revenue | KINGFISHER DAYCARE CENTRE | 102261 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132531 | 548.10 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132533 | 743.85 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 61512220 | 28.02.2019 | 2100132535 | 438.48 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 61512225 | 28.02.2019 | 2100132536 | 657.72 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Ampthil | Day Care | 61512300 | 28.02.2019 | 5100880663 | 2,022.00 | Revenue | GRAND UNION HOUSING GROUP | 102202 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | Professional Services - Other | 61410400 | 28.02.2019 | 5100883862 | 682.50 | Revenue | SEAP ADVOCACY | 145400 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB Social Centre | Catering Supplies | 61400200 | 28.02.2019 | 5100879325 | 387.74 | Revenue | BFS GROUP LTD T/A 3663 | 130382 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132401 | 1,766.60 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 5100883466 | 6,280.14 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 5100883464 | 2,579.20 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 5100883465 | 8,819.20 | Revenue | NHS BEDFORDSHIRE CCG | 103994 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 61512220 | 28.02.2019 | 2100131859 | 280.09 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 61512220 | 28.02.2019 | 2100131860 | 424.86 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 61512225 | 28.02.2019 | 2100132519 | 816.08 | Revenue | APT CARE LTD | 128308 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132407 | 1,136.99 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132406 | 319.06 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132406 | 1,472.70 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132405 | 1,367.81 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132405 | 1,296.57 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132405 | 341.74 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 61512215 | 28.02.2019 | 2100132404 | 308.88 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 61512220 | 28.02.2019 | 2100131861 | 567.45 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 61512220 | 28.02.2019 | 2100131862 | 356.48 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 61512220 | 28.02.2019 | 2100131864 | 501.98 | Revenue | CREATIVE SUPPORT | 123519 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 2100131865 | 2,851.80 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 2100131866 | 385.58 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 2100131867 | 403.76 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 2100131868 | 618.38 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 2100131869 | 305.55 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900478065 | 11,632.00 | Revenue | KISIMUL GROUP LTD | 104588 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 2100131871 | 289.31 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131871 | 194.48 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 2100131872 | 589.28 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132404 | 868.73 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Extra Care Packages | 6151220 | 28.02.2019 | 2100131873 | 552.90 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Extra Care Packages | 6151220 | 28.02.2019 | 5100882017 | 9,473.03 | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 6151220 | 28.02.2019 | 5100882000 | (5,941.05) | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Extra Care Packages | 6151220 | 28.02.2019 | 5100882002 | (6,027.73) | Revenue | CREATIVE SUPPORT | 123519 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132404 | 1,124.23 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132403 | 311.38 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132403 | 1,815.58 | Revenue | MENCAP | 101804 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Extra Care Packages | 6151220 | 28.02.2019 | 2100132521 | 274.05 | Revenue | GP HOMECARE LTD | 128917 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132399 | 4,691.08 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132400 | 4,691.08 | Revenue | HF TRUST LTD | 100631 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132480 | 880.75 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132508 | 1,580.39 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132509 | 6,306.16 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 28.02.2019 | 2100132507 | 721.37 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Hospital Dischg L&D | Agency Staff | 6110000 | 28.02.2019 | 5100883876 | 4,243.61 | Revenue | COMENSURA LTD | 141773 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 28.02.2019 | 2100132541 | 1,242.90 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132506 | 2,355.51 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132506 | 5,552.59 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 28.02.2019 | 2100132505 | 721.37 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132504 | 273.68 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Spensley Road | Supported Living | 6151215 | 28.02.2019 | 2100132503 | 2,272.48 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Spensley Road | Supported Living | 6151215 | 28.02.2019 | 2100132503 | 2,763.10 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Spensley Road | Supported Living | 6151215 | 28.02.2019 | 2100132503 | 802.03 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132502 | 2,214.02 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132501 | 4,128.00 | Revenue | CHRISTIES CARE LTD | 110671 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132542 | 4,821.15 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132542 | 3,013.22 | Revenue | UK CARE (SPECIAL NEEDS) LTD | 141791 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Home Care | 6151225 | 28.02.2019 | 5100883646 | 1,636.20 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptnll | Home Care | 6151225 | 28.02.2019 | 2100132544 | 1,010.88 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptnll | Home Care | 6151225 | 28.02.2019 | 2100132544 | 112.32 | Revenue | COMMUNITY ACCESS SUPPORT SERVI | 143662 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Supported Living | 6151215 | 28.02.2019 | 2100132500 | 1,674.56 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Arlesley Scheme | Home Care | 6151225 | 28.02.2019 | 5100883647 | 1,636.20 | Revenue | LEONARD CHESHIRE | 110644 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132537 | 1,554.37 | Revenue | TELOPEA MANAGED SERVICES LTD | 137138 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132548 | 1,261.39 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132550 | 2,000.60 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132551 | 1,391.46 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132552 | 3,768.98 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132553 | 1,163.92 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132554 | 3,385.20 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132555 | 766.32 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132556 | 3,225.24 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132557 | 3,241.79 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132557 | 522.63 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptnll | Home Care | 6151225 | 28.02.2019 | 2100132558 | 2,529.30 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132559 | 3,225.24 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptnll | Home Care | 6151225 | 28.02.2019 | 2100132560 | 4,144.24 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 4191005 | 28.02.2019 | 1900477680 | (544.68) | Revenue | KARA CARE | 100403 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900477681 | 2,012.36 | Revenue | KARA CARE | 100403 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 4191005 | 28.02.2019 | 1900477682 | (552.40) | Revenue | KARA CARE | 100403 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900477678 | 2,074.76 | Revenue | KARA CARE | 100403 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 28.02.2019 | 2100132224 | 4,344.56 | Revenue | SENSE | 113096 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 5100883651 | 4,338.45 | Revenue | TURNING POINT SERVICES LTD | 141162 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Turning Point block | Residential Care Home Placements | 6151210 | 28.02.2019 | 5100883468 | 2,093.00 | Revenue | TURNING POINT SERVICES LTD | 141162 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 5100883650 | 311.00 | Revenue | TURNING POINT SERVICES LTD | 141162 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 5100883652 | 3,918.60 | Revenue | TURNING POINT SERVICES LTD | 141162 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 5100880023 | 328.45 | Revenue | FAIRFIELD CARE PRODUCTS LTD | 110849 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Furniture & Equipment Repairs & Maintenance | 6140010 | 28.02.2019 | 5100880022 | 278.00 | Revenue | FAIRFIELD CARE PRODUCTS LTD | 110849 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132508 | 179.31 | Revenue | MAGINTYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131268 | 1,101.10 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131269 | 812.40 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132540 | 628.30 | Revenue | RSVIL CARE SERVICES LTD | 139779 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132539 | 2,130.20 | Revenue | QUALITY SUPPORT SOLUTIONS | 139562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132539 | 3,234.97 | Revenue | QUALITY SUPPORT SOLUTIONS | 139562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132539 | 273.12 | Revenue | QUALITY SUPPORT SOLUTIONS | 139562 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptnll | Home Care | 6151225 | 28.02.2019 | 2100132538 | 1,330.89 | Revenue | HOME INSTEAD SENIOR CARE LUTON | 138933 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131270 | 1,705.45 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131271 | 4,132.57 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100131272 | 301.12 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Day Care | 6151230 | 28.02.2019 | 2100131273 | 801.56 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100131273 | 421.74 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 28.02.2019 | 2100131274 | 729.26 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |

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| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131275 | 1,132.84 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131275 | 1,558.16 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100131276 | 602.24 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Transport & Meals (Social Services Care) | Home Care | 6151265 | 28.02.2019 | 2100131277 | 262.50 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131278 | 263.48 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132545 | 480.23 | Revenue | EXCLUSIVE CARE LTD | 144087 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132545 | 1,682.69 | Revenue | EXCLUSIVE CARE LTD | 144087 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100131279 | 301.12 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100131280 | 1,568.88 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Supported Living | 6151215 | 28.02.2019 | 2100132508 | 1,686.88 | Revenue | MAGNITYRE CARE | 110672 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900478626 | 3,400.00 | Revenue | COLLINGTON PARK CARE HOME | 145691 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900478436 | 8,499.92 | Revenue | TRACSCARE 2005 LTD | 134740 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Westlands Residentia | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100883921 | 2,548.66 | Revenue | WILLIAMS & RICHARDSON (CONTRAC | 142620 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Cleaning and Domestic Supplies | 6122100 | 28.02.2019 | 5100879529 | 487.13 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132568 | 1,126.37 | Revenue | PALADINS CARE LTD | 144884 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Cleaning and Domestic Supplies | 6122100 | 28.02.2019 | 5100880774 | 211.28 | Revenue | COUNTRYWIDE HEALTHCARE SUPPLIE | 142903 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 5100883458 | 59.80 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 5100883458 | 796.72 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Home Care | 6151225 | 28.02.2019 | 2100132495 | 593.04 | Revenue | ALLIED HEALTHCARE | 110612 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 5100883458 | 170.96 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132482 | 785.99 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132483 | 650.58 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132484 | 419.32 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132485 | 835.00 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132494 | 593.04 | Revenue | ALLIED HEALTHCARE | 110612 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People LB | Home Care | 6151225 | 28.02.2019 | 2100132486 | 1,335.97 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132488 | 519.05 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132491 | 656.49 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132492 | 766.62 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Cap & IMCA | External Legal Costs | 6141045 | 28.02.2019 | 5100883787 | 228.53 | Revenue | LGSS LAW LTD | 142970 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Learning Disab Pack | Home Care | 6151225 | 28.02.2019 | 2100132493 | 438.87 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Furniture Equipment and Materials | 6140000 | 28.02.2019 | 5100883458 | 29.90 | Revenue | HERTS COUNTY SUPPLIES | HERTS CNTY |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Mental Health Team | Home Care | 6151225 | 28.02.2019 | 2100132543 | 3,102.28 | Revenue | HIGH STREET LODGE LTD | 143206 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Alison Hse Residenti | Electricity Costs | 6120210 | 28.02.2019 | 5100883757 | 1,111.35 | Revenue | NPOWER LTD | 109845 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Abbotsbury Residenti | Electricity Costs | 6120210 | 28.02.2019 | 5100882457 | 2,241.10 | Revenue | NPOWER LTD | 109845 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132567 | 252.87 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132567 | 34.59 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132566 | 1,756.46 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132565 | 3,225.24 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132564 | 3,321.46 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132563 | 1,627.60 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900478573 | 2,375.56 | Revenue | CLACHAN OF CAMPSIE HOUSE | 145023 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132499 | 593.04 | Revenue | ALLIED HEALTHCARE | 110612 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132496 | 593.03 | Revenue | ALLIED HEALTHCARE | 110612 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Amptlth | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900478432 | 2,034.60 | Revenue | WESTBOURNE RESIDENTIAL CARE HO | 133523 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Care Home Placements | 6151210 | 28.02.2019 | 1900478433 | (1,938.74) | Revenue | WESTBOURNE RESIDENTIAL CARE HO | 133523 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Residential Contributions | 4191005 | 28.02.2019 | 1900478434 | 438.87 | Revenue | WESTBOURNE RESIDENTIAL CARE HO | 133523 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Residential Contributions | 4191005 | 28.02.2019 | 1900478574 | (757.64) | Revenue | CLACHAN OF CAMPSIE HOUSE | 145023 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Biggles | Home Care | 6151225 | 28.02.2019 | 2100132562 | 3,459.62 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Older People Dunst | Home Care | 6151225 | 28.02.2019 | 2100132481 | 1,112.34 | Revenue | PRIME CARE SUPPORT LTD | 107864 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Phys Dis - Packages | Home Care | 6151225 | 28.02.2019 | 2100132561 | 1,197.51 | Revenue | KNIGHTINGLES HEALTHCARE LTD (F | 144879 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | IMC/RTI | Social Services Payments | 6160800 | 28.02.2019 | 5100880600 | 43,217.00 | Revenue | EAST LONDON NHS FOUNDATION TRU | 142798 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 28.02.2019 | 5100883470 | 564.00 | Revenue | CARE AS YOU LIKE IT LTD | 143972 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 28.02.2019 | 5100883471 | 336.00 | Revenue | CARE AS YOU LIKE IT LTD | 143972 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 28.02.2019 | 5100880802 | 380.00 | Revenue | LUTON TRAINING & MENTORING LTD | 117059 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100882651 | (3,203.53) | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100883818 | 43,330.36 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100883829 | 2,551.58 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100883830 | 1,018.57 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100883831 | 418.08 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100883832 | 9,299.38 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100883833 | 30,632.38 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | LD Block Contract | Supported Living | 6151215 | 28.02.2019 | 5100883897 | 49,013.13 | Revenue | CHOICE SUPPORT | 126075 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Telecare | Equipment and Adaptions | 6140005 | 28.02.2019 | 5100883080 | 6,489.00 | Revenue | GRAND UNION HOUSING GROUP | 102202 |
| SOCIAL CARE HEALTH & HOUSING | 500 | COMMISSIONING | 5300 | Carers Team- Perform | Social Services Payments | 6160800 | 28.02.2019 | 5100883469 | 1,616.00 | Revenue | CARE 4 YOU | 133837 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100884210 | 473,491.19 | Capital | GALLIFORD TRY PARTNERSHIPS | 146355 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Repairs Alterations and Maintenance of Buildings | 6121000 | 28.02.2019 | 5100883276 | 3,620.00 | Capital | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Private Contractors | 6151500 | 28.02.2019 | 5100881437 | 3,937.50 | Capital | BLOOM PROCUREMENT SERVICES LTD | 141428 |
| SOCIAL CARE HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE HEALTH HOUSING | 5000 | Capital - Soc. Care | Private Contractors | 6151500 | 28.02.2019 | 5100879544 | 2,276.34 | Capital | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | Day to Day Repairs - All Areas | 6125080 | 28.02.2019 | 5100879206 | 8,925.19 | Revenue | SUN REALM HEATING CO LTD | 114634 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 28.02.2019 | 5100883555 | 300.00 | Revenue | BEARINGS STRUCTURAL SOLUTIONS | 141817 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 28.02.2019 | 5100879543 | 504.33 | Revenue | PURDY CONTRACTS LTD | 140371 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | Asbestos Testing | 6125082 | 28.02.2019 | 5100882783 | 330.00 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | Asbestos Testing | 6125082 | 28.02.2019 | 5100882782 | 330.00 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | Asbestos Testing | 6125082 | 28.02.2019 | 5100882780 | 480.00 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs cyclical | Asbestos Testing | 6125082 | 28.02.2019 | 5100882781 | 270.00 | Revenue | WOODS BUILDING SERVICES LTD | 142420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Community Support | Catering Supplies | 6140200 | 28.02.2019 | 5100883813 | 10,725.08 | Revenue | CATERING ACADEMY LTD | 143262 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 28.02.2019 | 5100879181 | 46,482.93 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 28.02.2019 | 5100879180 | 6,952.50 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 28.02.2019 | 5100883554 | 280.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 28.02.2019 | 5100883274 | 260.00 | Revenue | NETWORK COMMUNICATION SYSTEMS | 145526 |

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|------------------------------|-----|---------------------------------|------|---|-------------------------------------|---------|------------|------------|-----------|---------|--------------------------------|----------|
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 28.02.2019 | 5100879179 | 46,482.93 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Homeless Hostel | Cleaning and Domestic Supplies | 6122100 | 28.02.2019 | 5100880853 | 280.00 | Revenue | M C S CONTRACT CLEANING LTD | 100705 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | HRA Electrical Maintenance | 6125075 | 28.02.2019 | 5100882506 | 245.00 | Revenue | ANDERSON D R S | 104242 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Rents and Systems | Professional Services - Other | 6141040 | 28.02.2019 | 5100880828 | 690.00 | Revenue | EXCITECH LTD | 145176 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 28.02.2019 | 5100879178 | 46,482.93 | Revenue | JEAKINS WEIR LTD | 138526 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Electricity Costs | 6120210 | 28.02.2019 | 5100881606 | 735.74 | Revenue | NPOWER LTD | 109845 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Accommodation Based | Private Contractors | 6151500 | 28.02.2019 | 5100880620 | 1,111.56 | Revenue | WEALDON & EASTBOURNE LIFELINE | 137492 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SC Survey | Electricity Costs | 6120210 | 28.02.2019 | 5100881419 | 895.76 | Revenue | NPOWER LTD | 109845 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 28.02.2019 | 5100883183 | 408.31 | Revenue | LUTON HOTEL RESIDENCE | 136933 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 28.02.2019 | 5100883101 | 1,240.00 | Revenue | LGI HOUSING LTD | 143502 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Transitional Accom | Rents | 6120400 | 28.02.2019 | 5100883912 | 948.00 | Revenue | EXCLUSIVE HOUSING SOLUTIONS LT | 145759 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Professional Services - Other | 6141040 | 28.02.2019 | 5100883911 | 875.00 | Revenue | Personal Payment | 145601 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Lettings Service | Lettings Service Payments Landlords | 6151007 | 28.02.2019 | 5100883914 | 565.00 | Revenue | Personal Payment | 146132 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | Local Welfare Prov | Professional Services - Other | 6141040 | 28.02.2019 | 5100883809 | 408.40 | Revenue | AURIGA SERVICES LTD | 143089 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Customer Services | Rents | 6120400 | 28.02.2019 | 5100883746 | 1,572.42 | Revenue | DEPARTMENT FOR WORK & PENSIONS | 116543 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Customer Services | Rents | 6120400 | 28.02.2019 | 5100883747 | 1,572.42 | Revenue | DEPARTMENT FOR WORK & PENSIONS | 116543 |
| SOCIAL CARE HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Customer Services | Rents | 6120400 | 28.02.2019 | 5100883748 | 1,572.42 | Revenue | DEPARTMENT FOR WORK & PENSIONS | 116543 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | CTR - Learning Disability & Mental Health | Travel and Subsistence | 5990000 | 28.02.2019 | | 322.15 | Revenue | Personal Payment | 40036518 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Care and Support | Travel and Subsistence | 5990000 | 28.02.2019 | | 409.30 | Revenue | Personal Payment | 40037557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HOM - Maintenance | Travel and Subsistence | 5990000 | 28.02.2019 | | 720.00 | Revenue | Personal Payment | 80067161 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Employment Team | Travel and Subsistence | 5990000 | 28.02.2019 | | 356.40 | Revenue | Personal Payment | 40036397 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HSL - Housing Assistance | Travel and Subsistence | 5990000 | 28.02.2019 | | 270.45 | Revenue | Personal Payment | 81000182 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Townsend Centre - LD 3 | Travel and Subsistence | 5990000 | 28.02.2019 | | 302.40 | Revenue | Personal Payment | 503866 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Locality Operations South | Travel and Subsistence | 5990000 | 28.02.2019 | | 526.50 | Revenue | Personal Payment | 40037054 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Indepen't Lifestyle/Transition-LD | Travel and Subsistence | 5990000 | 28.02.2019 | | 262.80 | Revenue | Personal Payment | 40038338 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - A & B | Travel and Subsistence | 5990000 | 28.02.2019 | | 287.10 | Revenue | Personal Payment | 40040604 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - LB & D | Travel and Subsistence | 5990000 | 28.02.2019 | | 266.85 | Revenue | Personal Payment | 40040593 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Locality 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 290.70 | Revenue | Personal Payment | 526542 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - A & B | Travel and Subsistence | 5990000 | 28.02.2019 | | 440.55 | Revenue | Personal Payment | 40040557 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - LB & D | Travel and Subsistence | 5990000 | 28.02.2019 | | 292.95 | Revenue | Personal Payment | 40040486 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Assess & Case Management LD - A | Travel and Subsistence | 5990000 | 28.02.2019 | | 344.75 | Revenue | Personal Payment | 40040457 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Biggleswade | Travel and Subsistence | 5990000 | 28.02.2019 | | 253.80 | Revenue | Personal Payment | 40040451 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Assess & Case Management LD - A | Travel and Subsistence | 5990000 | 28.02.2019 | | 359.10 | Revenue | Personal Payment | 40038420 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - A & B | Travel and Subsistence | 5990000 | 28.02.2019 | | 300.60 | Revenue | Personal Payment | 40038439 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HOM - Asset Management Operations | Travel and Subsistence | 5990000 | 28.02.2019 | | 453.98 | Revenue | Personal Payment | 40038536 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - A & B | Travel and Subsistence | 5990000 | 28.02.2019 | | 311.85 | Revenue | Personal Payment | 40040284 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - OT Team | Travel and Subsistence | 5990000 | 28.02.2019 | | 339.75 | Revenue | Personal Payment | 40040273 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Indepen't Lifestyle/Transition-LD | Travel and Subsistence | 5990000 | 28.02.2019 | | 335.40 | Revenue | Personal Payment | 40040223 |
| SOCIAL CARE HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HOM - Prevention 1 | Travel and Subsistence | 5990000 | 28.02.2019 | | 311.10 | Revenue | Personal Payment | 40038634 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - A & B | Travel and Subsistence | 5990000 | 28.02.2019 | | 302.85 | Revenue | Personal Payment | 40040177 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Indepen't Lifestyle/Transition-LD | Travel and Subsistence | 5990000 | 28.02.2019 | | 287.10 | Revenue | Personal Payment | 40040166 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Amphilhill Day Centre | Travel and Subsistence | 5990000 | 28.02.2019 | | 252.00 | Revenue | Personal Payment | 40025152 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Preparing for Adulthood | Travel and Subsistence | 5990000 | 28.02.2019 | | 730.35 | Revenue | Personal Payment | 40019719 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - LB & D | Travel and Subsistence | 5990000 | 28.02.2019 | | 256.05 | Revenue | Personal Payment | 911843 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - LB & D | Travel and Subsistence | 5990000 | 28.02.2019 | | 280.80 | Revenue | Personal Payment | 912415 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Community - A & B | Travel and Subsistence | 5990000 | 28.02.2019 | | 292.50 | Revenue | Personal Payment | 40005468 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | CAS - Locality Operations North | Travel and Subsistence | 5990000 | 28.02.2019 | | 339.30 | Revenue | Personal Payment | 40010603 |
| SOCIAL CARE HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | BSS - Admin Team | Travel and Subsistence | 5990000 | 28.02.2019 | | 269.55 | Revenue | Personal Payment | 40017859 |
| SOCIAL CARE HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | INT - Preparing for Adulthood | Travel and Subsistence | 5990000 | 28.02.2019 | | 324.45 | Revenue | Personal Payment | 40039200 |