

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	01.02.2017	5100738461	- 365,542.60	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	01.02.2017	5100738465	365,542.60	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	01.02.2017	5100738344	- 594.00	Revenue	IDXTRA LIMITED	130212
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	01.02.2017	5100737284	594.00	Revenue	IDXTRA LIMITED	130212
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	02.02.2017	5100736400	850.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Agency Staff	6110000	02.02.2017	5100737889	1,574.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	02.02.2017	5100738431	240.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	02.02.2017	5100738433	910.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	02.02.2017	5100738443	480.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100737881	7,020.14	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	02.02.2017	5100734424	28,709.69	Revenue	HERWARD COLLEGE	106270
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	02.02.2017	5100738524	575.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	02.02.2017	5100738525	575.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100737607	78,529.82	Capital	KIER FACILITIES SERVICES LTD	139220
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	02.02.2017	5100737039	107.00	Revenue	LASER LEARNING AWARDS	142556
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	02.02.2017	5100737039	535.00	Revenue	LASER LEARNING AWARDS	142556
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Training	6116200	02.02.2017	5100736454	420.00	Revenue	MELLOW PARENTING LTD	137537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	02.02.2017	5100738536	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	02.02.2017	5100738535	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	NQT Monitoring	6151821	02.02.2017	5100735457	1,000.00	Revenue	OLD WARREN LIMITED	134814
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary & Independent Schools	6151710	02.02.2017	5100734257	32,921.00	Revenue	Payment to Schools	137876
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	02.02.2017	5100738283	367,000.00	Capital	PAYMENT TO SCHOOLS	117350
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	02.02.2017	5100738495	64,068.00	Revenue	PAYMENT TO SCHOOLS	137912
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	02.02.2017	5100734788	634.97	Revenue	PAYMENT TO SCHOOLS	136967
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.02.2017	5100738521	454.10	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	02.02.2017	5100738539	289.50	Revenue	PERSONAL PAYMENT	143943
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Other	6141040	02.02.2017	5100738513	300.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.02.2017	5100738520	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	02.02.2017	5100738523	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	02.02.2017	5100738531	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.02.2017	5100738534	410.09	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.02.2017	5100738541	300.00	Revenue	PERSONAL PAYMENT	144196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Service Manager	Printing Stationery and General Office Expenses	6140800	02.02.2017	5100736346	496.22	Revenue	RICOH UK LTD	101388
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	02.02.2017	5100738117	272.46	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100738202	52,702.45	Capital	T CLARKE EAST LTD	100078
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Training	6116200	02.02.2017	5100737064	2,100.00	Revenue	CENTERPRISE INTERNATIONAL LTD	120896
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	02.02.2017	5100737995	1,861.74	Revenue	EE	110908
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.02.2017	5100734310	69,964.20	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.02.2017	5100734310	8,204.56	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	02.02.2017	5100734310	57,784.32	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	02.02.2017	5100735362	11,161.77	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	02.02.2017	5100734448	560.00	Revenue	FREEDOM OF SPEECH LTD	129605
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	02.02.2017	5100738688	11,161.77	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	HoS Child and VP	Professional Services - Other	6141040	02.02.2017	5100737739	19,500.00	Revenue	BROOK	139850
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other	6141040	02.02.2017	5100738514	153,573.30	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	02.02.2017	5100738453	1,402.21	Revenue	PENHAM EXCEL LTD	133697
RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	02.02.2017	5100734722	1,056.00	Revenue	BADENCOCH & CLARK	115369
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Civic and other hospitality	6140220	02.02.2017	5100735271	320.00	Revenue	GILES TRAVEL	142252
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	02.02.2017	5100735108	778.50	Revenue	TONERCARE LTD	141966
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	02.02.2017	5100736586	640.75	Revenue	CYCLEScheme LTD	135018
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.02.2017	2100084414	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.02.2017	1900397701	2,536.07	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.02.2017	2100084415	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.02.2017	1900397700	3,087.00	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.02.2017	1900397699	532.71	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.02.2017	1900397698	31,841.79	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.02.2017	1900397697	38,759.00	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.02.2017	1900397553	8,499.92	Revenue	TRASCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.02.2017	1900397073	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084553	500.21	Revenue	GENERIC ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084509	1,483.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084510	548.41	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084511	476.96	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084513	255.41	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084320	358.56	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084516	1,036.20	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084517	339.90	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084518	490.28	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084519	465.56	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084522	1,005.28	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084523	52.22	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084523	265.02	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084525	292.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084541	421.95	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017	2100084524	1,022.97	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017	2100084526	454.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084527	1,394.44	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084529	377.90	Revenue	TEONFA LTD	142233

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084530	1,515.44	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084531	2,648.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084534	1,838.55	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084537	659.07	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.02.2017	2100084528	454.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084532	892.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084533	2,901.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084536	3,725.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084539	2,121.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084540	2,290.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084542	1,035.22	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.02.2017	2100084544	538.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017	2100084548	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017	2100084549	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084550	1,788.44	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017	2100084551	399.84	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017	2100084552	1,155.96	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084553	86.90	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084365	458.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084364	972.21	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084362	848.52	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084360	458.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084359	985.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084358	1,834.56	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084357	256.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084356	917.28	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Water Services	6120800	02.02.2017	5100738124	1,949.25	Revenue	ANGLIAN WATER	190459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	02.02.2017	5100735260	402.52	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.02.2017	2100084355	284.80	Revenue	DIAL DOMICIUARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.02.2017	5100736487	73.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.02.2017	5100736487	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.02.2017	5100736487	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	02.02.2017	5100736487	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.02.2017	2100084354	284.80	Revenue	DIAL DOMICIUARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.02.2017	5100736893	470.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.02.2017	5100736893	525.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	02.02.2017	5100738087	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	02.02.2017	5100738088	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	02.02.2017	5100738156	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	02.02.2017	5100738157	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2017	2100084351	150.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2017	2100084351	150.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	02.02.2017	2100084351	120.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084367	778.92	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	02.02.2017	5100737954	1,142.21	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.02.2017	2100084402	939.57	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.02.2017	2100084403	275.09	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Day Care	6151230	02.02.2017	2100084387	286.56	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.02.2017	2100084385	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	02.02.2017	2100084383	976.30	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	02.02.2017	2100084382	300.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.02.2017	5100738425	400.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	02.02.2017	5100738421	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084381	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084380	987.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.02.2017	2100084407	2,050.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084413	2,817.06	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084413	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084380	1,358.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084380	761.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084380	182.37	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084379	262.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084378	3,794.06	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084378	168.26	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084376	3,633.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017	2100084376	182.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084374	2,033.36	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084369	1,053.18	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084368	436.75	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017	2100084464	1,734.98	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084465	275.11	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084466	297.77	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084469	334.52	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084470	473.93	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084471	307.90	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084472	379.96	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.02.2017	2100084472	470.77	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.02.2017	2100084473	345.28	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.02.2017	2100084473	182.48	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.02.2017	2100084473	109.84	Revenue	ELITE DAY SERVICES (FACTORED)	122065

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100082892	476.28	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100082893	557.71	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100082894	390.38	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100082982	1,307.75	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084477	6,809.33	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084477	147.25	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084477	539.09	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084478	7,036.33	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084478	152.15	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084508	1,649.19	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084478	557.05	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084479	6,048.82	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084507	411.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084506	1,123.11	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100084501	389.31	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084500	565.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084499	464.94	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084498	504.36	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084497	461.65	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017	2100084479	781.23	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.02.2017	1900396559	531.88	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	02.02.2017	1900396560	1,872.00	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	02.02.2017	1900396561	540.32	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100084493	432.58	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100083465	2,353.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017	2100082985	287.32	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017	2100082984	425.78	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	02.02.2017	5100738499	1,100.00	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	02.02.2017	5100738462	428.00	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	02.02.2017	5100738463	428.00	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.02.2017	5100738325	560.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.02.2017	5100738320	336.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	02.02.2017	2100084384	5,969.45	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.02.2017	5100738310	320.00	Revenue	TEOFNA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100736899	3,147.88	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100736898	2,503.36	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100735764	2,404.82	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100735301	2,972.71	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100735299	2,770.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100735298	2,365.40	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100735297	2,404.83	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100735296	2,763.12	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100734835	3,538.42	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.02.2017	5100738506	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.02.2017	5100736589	1,950.00	Revenue	Personal Payment	142788
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.02.2017	5100738507	1,421.45	Revenue	ADWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.02.2017	5100736590	2,015.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.02.2017	5100736588	2,015.00	Revenue	Personal Payment	142788
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.02.2017	5100736591	1,240.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	02.02.2017	5100736592	2,325.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.02.2017	5100738510	14,933.47	Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.02.2017	5100738508	5,942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.02.2017	5100738511	2,083.33	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	02.02.2017	5100736402	440.00	Revenue	BLUEJAY BUSINESS SUPPORT LTD	144121
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Subscriptions	6144305	02.02.2017	5100734489	795.00	Revenue	HOUSEMARK	123301
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Subscriptions	6144305	02.02.2017	5100735166	795.00	Revenue	HOUSEMARK	123301
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.02.2017	5100738505	5,092.24	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Su	Subscriptions	6144305	02.02.2017	5100734488	795.00	Revenue	HOUSEMARK	123301
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	02.02.2017	5100737332	752.05	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	02.02.2017	5100738142	796.65	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.02.2017	5100738505	2,147.14	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	02.02.2017	5100736279	1,177.50	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	02.02.2017	5100734909	1,271.70	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	02.02.2017	5100738743	405.01	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	02.02.2017	5100738740	405.01	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	02.02.2017	5100733263	227.07	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	02.02.2017	5100738295	1,509.15	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	02.02.2017	5100738296	1,509.15	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Rents	6120400	02.02.2017	5100738294	1,509.15	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	02.02.2017	5100735396	394.32	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100737312	367.00	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Rents	6120400	02.02.2017	5100738529	4,250.00	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100738215	580.28	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	02.02.2017	5100734569	283.10	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100734864	278.44	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Mouchel use only - Minor R&M works	6121050	02.02.2017	5100736513	1,485.47	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.02.2017	5100737737	735.63	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	02.02.2017	5100737884	487.50	Revenue	QUANTEC CONSULTANTS LTD	115119
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.02.2017	1900397769	336.33	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017	5100735181	460.00	Revenue	GRESSWELL LTD	103699

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017	5100735181	456.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	02.02.2017	5100738291	500.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.02.2017	5100738290	803.17	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017	5100734745	115.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	02.02.2017	5100738289	885.86	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017	5100734745	114.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.02.2017	5100738289	1,175.50	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	02.02.2017	5100737330	962.26	Revenue	LEIGHTON BUZZARD CHILDRENS' TH	112391
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017	5100734480	468.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.02.2017	1900397766	317.01	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Training	6116200	02.02.2017	5100732028	490.00	Revenue	THE HUB EVENTS LTD	133713
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017	5100734851	585.00	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	02.02.2017	5100738292	677.46	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	02.02.2017	5100738292	546.00	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	02.02.2017	5100737408	530.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	02.02.2017	5100737408	100.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.02.2017	1900397770	478.26	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017	5100734851	99.95	Revenue	GRESSWELL LTD	103699
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.02.2017	1900397767	281.06	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	02.02.2017	5100737408	60.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.02.2017	1900397762	401.36	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	02.02.2017	5100736210	26,395.82	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.02.2017	5100737931	1,168.27	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.02.2017	1900397768	386.72	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.02.2017	5100738238	3,006.18	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.02.2017	5100739331	3,706.85	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.02.2017	5100739333	790.78	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	02.02.2017	5100739333	119.18	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.02.2017	5100738237	777.80	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Printing Stationery and General Office Expenses	6140800	02.02.2017	5100734691	394.00	Revenue	METROSIGNS 2000 (BEDFORD) LTD	100826
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	02.02.2017	1900397760	415.46	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100737727	826,238.36	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100737727	1,572,518.16	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.02.2017	5100733913	1,330.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100736500	56,900.00	Capital	NICK GEORGE LTD	142541
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure \$106	6144325	02.02.2017	5100733924	628.50	Capital	HAYNES PARISH COUNCIL	113944
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	02.02.2017	5100737727	266,528.50	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	02.02.2017	5100734167	6,210.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	02.02.2017	5100737923	37,533.97	Capital	SDC BUILDERS LIMITED	108964
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	02.02.2017	5100738288	240.00	Capital	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	02.02.2017	5100737883	2,567.10	Capital	Payment to contractor	130587
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Professional Services - Other	6141040	02.02.2017	5100733813	330.00	Revenue	CASCAID LTD	115022
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	02.02.2017	5100735343	4,279.28	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.02.2017	5100730945	1,440.00	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	02.02.2017	5100734148	5,595.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.02.2017	5100734713	1,106.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	02.02.2017	5100734819	1,372.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Training	6116200	02.02.2017	5100733692	649.00	Revenue	PTRC EDUCATION & RESEARCH SERV	100820
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	02.02.2017	5100734296	680.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	02.02.2017	5100733261	236.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	02.02.2017	5100733264	376.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Training	6116200	02.02.2017	5100733654	1,290.00	Revenue	SYMLOGY LTD	107391
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	02.02.2017	5100733297	3,067.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	02.02.2017	5100734382	33.44	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Clothes Uniform & Laundry	6140600	02.02.2017	5100734345	2,505.60	Revenue	BRISTOL OILSKIN & OVERALL CO L	100344
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	02.02.2017	5100733881	301.60	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	02.02.2017	5100734285	5,024.68	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	02.02.2017	5100734382	189.50	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.02.2017	5100735464	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Vehicle Hire Ad Hoc	6130500	02.02.2017	5100735443	300.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.02.2017	5100735464	27.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	02.02.2017	5100733262	261.82	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	02.02.2017	5100735673	1,450.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	02.02.2017	5100735464	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	06.02.2017	5100739222	1,990.00	Revenue	JOHNSTON PRESS	131192
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	06.02.2017	5100739236	2,388.00	Revenue	JOHNSTON PRESS	131192
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	06.02.2017	5100739235	2,388.00	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	06.02.2017	5100739218	2,388.00	Revenue	JOHNSTON PRESS MIDLANDS DIVISI	132206
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture Equipment and Materials	6140000	06.02.2017	5100737991	300.00	Revenue	LISCLARE LTD	128842
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture Equipment and Materials	6140000	06.02.2017	5100739201	300.00	Revenue	LISCLARE LTD	128842
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	06.02.2017	5100739362	390.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.02.2017	5100739361	471.50	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.02.2017	5100739360	336.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.02.2017	5100738836	471.50	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	06.02.2017	5100738829	390.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.02.2017	5100738828	336.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	06.02.2017	5100739369	457.50	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	06.02.2017	5100731374	457.50	Revenue	CATERING ACADEMY LTD	143262
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	07.02.2017	5100738963	425.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Training	6116200	07.02.2017	5100735368	275.00	Revenue	ACE EDUCATION TRAINING LLP	139550

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	07.02.2017	5100735454	8,380.00	Revenue	ALTEREGO THEATRE COMPANY	135552
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.02.2017	5100735760	183.32	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.02.2017	5100735760	274.99	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	07.02.2017	5100735760	183.32	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.02.2017	5100734787	4,292.18	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	07.02.2017	5100733366	3,500.00	Revenue	BEDFORDSHIRE MUSIC TRUST	137707
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	07.02.2017	5100738827	3,500.00	Revenue	BEDFORDSHIRE MUSIC TRUST	137707
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Learning Resources	6140100	07.02.2017	5100738865	3,000.00	Revenue	BEDFORDSHIRE MUSIC TRUST	137707
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	07.02.2017	2200052938	4,871.34	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	07.02.2017	5100737524	2,040.00	Revenue	CARDINAL NEWMAN SCHOOL	108534
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Private Contractors	6151500	07.02.2017	5100739276	1,750.00	Revenue	CAREMATTERSMOST LTD	143552
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738376	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738378	1,369.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738382	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	07.02.2017	5100738384	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	07.02.2017	5100738386	6,510.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	07.02.2017	5100738387	3,108.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738389	3,236.28	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Professional Services - Consultancy	6141020	07.02.2017	5100738393	661.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	07.02.2017	5100738395	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Support & Asp Prj	Agency Staff	6110000	07.02.2017	5100738398	974.43	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738872	310.77	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	07.02.2017	5100738191	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	07.02.2017	5100738361	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	07.02.2017	5100738363	533.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738365	1,608.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	07.02.2017	5100738367	3,732.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738369	3,504.85	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	07.02.2017	5100738370	1,468.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	07.02.2017	5100738397	4,536.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	07.02.2017	5100738396	826.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	07.02.2017	5100738391	483.22	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	07.02.2017	5100739197	388.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Taxi	6160910	07.02.2017	5100737830	820.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Taxi	6160910	07.02.2017	5100737831	550.00	Revenue	DIAMOND CABS	138275
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Learning Resources	6140100	07.02.2017	5100736114	908.20	Revenue	EBUYER UK LTD FACTORED	122271
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	07.02.2017	5100736061	630.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS	100494
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	07.02.2017	5100737630	270.00	Revenue	FOUNDATIONS FOR LEARNING LTD	138982
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100735347	235.46	Revenue	JENSEN SECURITY SYSTEMS LTD	104098
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	07.02.2017	5100735221	5,544.30	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	07.02.2017	5100737323	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	07.02.2017	5100737322	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	07.02.2017	5100737321	500.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Advertising Costs for Non CBC Employees	6151740	07.02.2017	5100735511	900.00	Revenue	MA EDUCATION LTD	110260
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	07.02.2017	5100739312	600.00	Revenue	MATTHEWTHOMAS ASSOCIATES	138276
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	07.02.2017	5100739141	315.78	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	07.02.2017	5100739145	284.36	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	28.56	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	175.62	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	42.63	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	99.53	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	07.02.2017	5100736573	142,419.74	Revenue	OAKLANDS COLLEGE	128540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Training	6116200	07.02.2017	5100736848	288.30	Revenue	PARITOR LTD	110093
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	07.02.2017	5100735752	182,278.57	Capital	Payment to Schools	137876
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	07.02.2017	5100734690	500,000.00	Capital	Payment to Schools	100259
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Voluntary & Independent Schools	6151710	07.02.2017	5100737693	9,711.92	Revenue	Payment to Schools	118709
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Voluntary & Independent Schools	6151710	07.02.2017	5100737689	8,357.03	Revenue	Payment to Schools	118709
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	07.02.2017	5100738583	16,906.00	Revenue	PAYMENT TO SCHOOLS	101698
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	07.02.2017	5100738645	37,375.00	Revenue	PAYMENT TO SCHOOLS	101698
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739481	304.00	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739477	386.00	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739443	1,020.48	Revenue	PERSONAL PAYMENT	136650
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739428	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739480	392.77	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	07.02.2017	5100739446	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739471	272.09	Revenue	PERSONAL PAYMENT	142549
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739461	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739435	500.44	Revenue	PERSONAL PAYMENT	133746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739448	1,544.62	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739430	405.59	Revenue	PERSONAL PAYMENT	129464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739472	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739424	351.12	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739488	600.60	Revenue	PERSONAL PAYMENT	143973
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739445	3,650.18	Revenue	PERSONAL PAYMENT	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739484	263.08	Revenue	PERSONAL PAYMENT	143641
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.02.2017	5100737629	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.02.2017	5100737628	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	07.02.2017	5100737627	300.00	Revenue	PERSONAL PAYMENT	142973
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	07.02.2017	5100737470	300.00	Revenue	PERSONAL PAYMENT	142973

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	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739434	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	07.02.2017	5100739479	255.14	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739454	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739427	515.56	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	07.02.2017	5100737465	640.92	Revenue	PERSONAL PAYMENT	120517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739451	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739469	3,382.17	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739470	447.44	Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739474	273.30	Revenue	PERSONAL PAYMENT	143074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739477	380.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	07.02.2017	5100737835	150.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SI SACRE	Private Contractors	6151500	07.02.2017	5100737835	350.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739433	304.00	Revenue	PERSONAL PAYMENT	132740
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	07.02.2017	5100737707	8,280.00	Revenue	PERSONAL PAYMENT	128655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739455	335.09	Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	07.02.2017	5100739439	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	External Legal Costs	6141045	07.02.2017	5100738821	3,000.00	Revenue	140364	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	07.02.2017	5100737435	281.00	Revenue	SIGNPOSTS (LUTON)	100774
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	07.02.2017	5100734640	339.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	07.02.2017	5100738633	757.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	07.02.2017	5100737197	35,308.48	Revenue	TRELOAR TRUST	137873
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training	6116200	07.02.2017	5100735492	665.00	Revenue	WEBBSED LTD	118635
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.02.2017	5100733822	17,199.00	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.02.2017	5100738354	1,502.75	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	07.02.2017	5100738394	1,834.05	Revenue	COMENSURA LTD	141773
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.02.2017	5100734016	10,450.95	Revenue	SOFTCAT	124454
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	07.02.2017	5100737958	13,676.61	Revenue	RICOH UK LTD	101388
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.02.2017	5100735355	6,468.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.02.2017	5100735354	4,582.51	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.02.2017	5100732407	30,000.18	Revenue	IBM UNITED KINGDOM LIMITED	130676
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	07.02.2017	5100738614	14,148.27	Revenue	IBM UNITED KINGDOM LIMITED	130676
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.02.2017	5100735353	22,145.75	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.02.2017	5100738689	11,161.77	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.02.2017	5100735643	776.03	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	07.02.2017	5100735758	1,159.78	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	07.02.2017	5100738182	599.79	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	07.02.2017	5100736820	5,155.50	Revenue	LIBERATA UK LIMITED	126909
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	07.02.2017	5100736998	1,950.00	Revenue	INFORM COMMUNICATIONS PLC	144208
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	07.02.2017	5100739128	798.00	Revenue	WILKIN CHAPMAN LLP	131769
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.02.2017	5100738189	332.26	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.02.2017	5100738190	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.02.2017	5100738192	1,014.08	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Revenues	Furniture & Equipment Repairs & Maintenance	6140010	07.02.2017	5100737832	880.00	Revenue	PERSONAL PAYMENT	131335
RESOURCES	150	FINANCE	7200	Financial Control	Furniture Equipment and Materials	6140000	07.02.2017	5100737091	12.00	Revenue	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Financial Control	Furniture Equipment and Materials	6140000	07.02.2017	5100737091	271.08	Revenue	PROBRAND LIMITED	123759
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	07.02.2017	5100738193	977.67	Revenue	COMENSURA LTD	141773
RESOURCES	150	GOVERNANCE	2500	Educ Appeals Team	Training	6116200	07.02.2017	5100735675	275.00	Revenue	ACE EDUCATION TRAINING LLP	139550
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	07.02.2017	5100737461	341.25	Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	35.28	Revenue	NEMCO UTILITIES LTD	140681
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	07.02.2017	5100737462	2,700.00	Revenue	PERSONAL PAYMENT	143392
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	07.02.2017	5100738745	11,476.40	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	07.02.2017	5100738745	15,370.01	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	07.02.2017	5100738745	115,848.27	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	07.02.2017	5100736587	565.83	Revenue	CYCLEScheme LTD	135018
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	07.02.2017	5100734880	210.00	Revenue	ST JOHN AMBULANCE	129420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084825	716.88	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084827	497.49	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017	2100084582	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017	2100084581	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.02.2017	5100738232	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.02.2017	5100738231	1,454.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084834	3,824.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphill	Day Care	6151230	07.02.2017	2100084588	286.56	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Mannmt	Agency Staff	6110000	07.02.2017	5100738230	776.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.02.2017	5100738229	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.02.2017	5100738233	1,298.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.02.2017	5100738234	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017	2100084579	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017	2100084580	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017	2100084586	149.33	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Professional Services - Other	6141040	07.02.2017	5100734946	258.00	Revenue	APPLEDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	07.02.2017	5100738793	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017	2100084589	429.84	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	07.02.2017	5100739364	910.00	Revenue	MILTON KEYNES HOSPITAL NHS FOU	101529
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.02.2017	5100738240	1,272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	07.02.2017	5100738243	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.02.2017	5100738228	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084830	4,211.33	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.02.2017	5100738225	1,505.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.02.2017	5100738210	749.25	Revenue	COMENSURA LTD	141773

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084753	1,053.64	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084757	828.63	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084759	441.84	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084760	715.97	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	07.02.2017	5100738592	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD	113981
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084761	1,071.45	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084762	469.56	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084763	664.67	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084764	749.53	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084765	438.04	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084766	411.79	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084766	391.22	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084767	412.25	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084768	400.42	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084769	301.95	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084770	506.84	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	5100739388	1,243.69	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	5100739390	5,998.33	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	07.02.2017	5100739393	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	07.02.2017	5100739394	1,016.59	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	5100739396	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Extra Care Packages	6151220	07.02.2017	5100739397	5,214.50	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.02.2017	5100739395	7,590.99	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.02.2017	5100739398	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.02.2017	5100739399	1,065.85	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	07.02.2017	5100736101	250.43	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	07.02.2017	5100736102	216.92	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084729	451.31	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084730	370.16	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084731	278.08	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084734	418.75	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084736	275.15	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084737	347.56	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084738	231.11	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084738	227.78	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084740	270.29	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084742	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084743	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084743	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084744	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084744	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084745	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084745	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	07.02.2017	2100084745	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	07.02.2017	5100739363	1,401.85	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphil Daycare Ctr	Catering Supplies	6140020	07.02.2017	5100735647	289.39	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084746	520.99	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	07.02.2017	5100736990	3.89	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	07.02.2017	5100736990	3.37	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	07.02.2017	5100736990	1.78	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	07.02.2017	5100736990	3.14	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084804	307.33	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084805	832.41	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084806	393.22	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084807	493.09	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	ICT Costs Software	6142415	07.02.2017	5100735340	245.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	ICT Costs Software	6142415	07.02.2017	5100735341	1,280.00	Revenue	HANDS FREE COMPUTING LTD	140746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084811	643.61	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084815	649.23	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084810	479.84	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084812	442.34	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084814	351.93	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084819	1,254.97	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100730512	390.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100730514	336.00	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100730511	471.50	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084821	1,328.26	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.02.2017	5100739417	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	07.02.2017	5100738181	1,636.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.02.2017	5100738183	666.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.02.2017	5100738184	1,788.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Agency Staff	6110000	07.02.2017	5100738185	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.02.2017	5100738188	610.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	07.02.2017	5100738194	2,633.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	07.02.2017	5100738196	3,016.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	07.02.2017	5100738197	928.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.02.2017	5100738198	6,296.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.02.2017	5100738199	1,221.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017	2100084572	1,404.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084556	1,814.24	Revenue	H F TRUST LTD	100631

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084559	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084559	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084559	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.02.2017	5100738200	1,484.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017	2100084559	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084560	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084771	574.23	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084772	546.31	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084773	252.64	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084774	449.73	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084776	1,053.72	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084777	743.61	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084778	1,148.20	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084779	502.95	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084780	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	07.02.2017	5100738794	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084781	1,343.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084781	7,672.50	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084782	3,187.40	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084782	260.54	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084782	7,660.38	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084783	1,085.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084783	6,396.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Water Services	6120800	07.02.2017	5100739205	1,234.27	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084785	1,228.77	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084785	1,228.65	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084786	443.94	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084787	286.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084788	423.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084790	754.96	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084791	694.40	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084792	1,062.93	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084793	318.21	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084795	431.73	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084796	175.15	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084796	16.06	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084796	302.90	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084797	423.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084799	757.82	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084800	652.55	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084802	1,207.75	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084643	275.25	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084644	564.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.02.2017	5100735267	363.22	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084641	432.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	07.02.2017	5100737008	284.13	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100737939	113.29	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100737939	36.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100737939	67.20	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100737939	18.40	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100737939	14.70	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100737939	16.62	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100737939	3.62	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	07.02.2017	5100736245	264.33	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	07.02.2017	5100736965	404.36	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	07.02.2017	5100737005	358.04	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084649	300.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	07.02.2017	5100736091	241.00	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084726	329.06	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084722	307.43	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084720	780.04	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084719	976.26	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084718	1,015.54	Revenue	FIRSTCARE (GB) LTD	124926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084653	865.90	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084674	3,318.11	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084672	336.64	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	07.02.2017	2100084671	351.59	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	07.02.2017	2100084670	1,054.78	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084666	407.09	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	07.02.2017	2100084658	770.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.02.2017	2100084714	301.20	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.02.2017	2100084712	1,080.40	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.02.2017	2100084709	582.52	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	07.02.2017	2100084707	526.95	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	07.02.2017	2100084704	396.88	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084860	612.86	Revenue	GENERIC ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084608	2,127.99	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084598	2,591.26	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084667	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084609	308.07	Revenue	ALLIED HEALTHCARE	110612

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084622	1,167.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084590	603.76	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084612	873.46	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084614	700.97	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084668	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084618	341.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084617	1,526.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084615	374.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084603	1,832.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084623	499.11	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084600	359.49	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017	2100084596	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	07.02.2017	2100084594	337.60	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.02.2017	2100084594	9,564.94	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084625	488.11	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084627	330.15	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017	2100084620	1,797.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084630	422.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084634	410.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084636	488.11	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084637	300.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084866	543.90	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084865	398.75	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084864	892.25	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084592	392.98	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084591	482.29	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017	2100084675	2,576.69	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017	2100084674	4,326.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084647	719.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084642	928.39	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084703	421.15	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084640	271.58	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084844	389.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084847	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084849	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084862	1,373.33	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084663	554.17	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017	2100084683	1,507.39	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084853	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084855	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084698	88.17	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	07.02.2017	2100084686	309.49	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	07.02.2017	2100084687	883.51	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	07.02.2017	2100084691	479.88	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084857	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084693	784.58	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084661	418.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084694	751.78	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084695	284.70	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084696	261.74	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084645	70.85	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084645	336.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084850	502.64	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084841	471.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084856	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084701	474.94	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084699	339.81	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	07.02.2017	2100084698	324.45	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084664	278.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084660	203.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084660	145.17	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084861	309.50	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084676	311.38	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084677	450.26	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.02.2017	2100084678	2,632.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084843	389.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017	2100084638	480.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017	2100084682	774.10	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084846	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017	2100084848	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017	2100084854	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084852	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084679	279.84	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017	2100084680	470.83	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	4141020	07.02.2017	5100738226	641.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738800	992.12	Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Conference Expenses	4143300	07.02.2017	5100735704	269.00	Revenue	HEALTHCARE FINANCIAL MANAGEMEN	142848
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738807	2,104.36	Revenue	Personal Payment	137236
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738796	10,990.00	Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738803	279.68	Revenue	Personal Payment	135312

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738810	1,456.00	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738811	892.28	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738809	1,075.40	Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738799	5,924.20	Revenue	Personal Payment	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738801	1,467.52	Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Agency Staff	6110000	07.02.2017	5100738239	1,405.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738798	3,421.20	Revenue	Personal Payment	118131
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738797	3,995.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.02.2017	5100738802	656.00	Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Other Social Services Payments	6160800	07.02.2017	5100738114	5,157.18	Revenue	NHS LUTON CCG	131279
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	07.02.2017	5100739237	412.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	07.02.2017	5100736995	10,375.00	Revenue	RICHMOND FELLOWSHIP LTD	101865
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	07.02.2017	5100738600	306.90	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100739419	34,534.02	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	07.02.2017	5100739419	170.49	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	07.02.2017	5100739089	2,302.24	Capital	ASPEX UK LTD	143808
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100739419	10,523.93	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100735319	1,139.45	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	07.02.2017	5100735317	1,238.55	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	07.02.2017	5100739419	167.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100734839	234.00	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	07.02.2017	5100739419	170.49	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	07.02.2017	5100738781	2,540.00	Capital	STANNAH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100739419	293.46	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738627	538.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	07.02.2017	5100736494	400.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738615	1,695.83	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738628	336.67	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738659	210.00	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738663	296.67	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738612	366.67	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738609	779.17	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738622	1,385.83	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738870	1,558.33	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.02.2017	5100737507	609.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.02.2017	5100738402	255.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.02.2017	5100737525	324.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	07.02.2017	5100738264	852.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	07.02.2017	5100738616	687.50	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	07.02.2017	5100738637	460.39	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Training	6116200	07.02.2017	5100735198	540.00	Revenue	ARTERIA MENTORING SUPPORT LTD	140570
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	948.85	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	07.02.2017	5100738822	225.14	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Activities Expenditure	6146400	07.02.2017	5100738222	350.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	67.93	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	177.32	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	591.09	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.02.2017	5100736872	4,600.45	Revenue	CIRRUS RESEARCH PLC	144133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	07.02.2017	5100735213	292.50	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	67.93	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	07.02.2017	5100737981	12,279.60	Revenue	SKYGUARD LTD	141943
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.02.2017	5100739419	170.49	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	07.02.2017	5100739115	500.00	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	07.02.2017	5100739267	489.00	Revenue	TOC RECYCLING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.02.2017	5100739419	3,856.26	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	423.48	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	948.85	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Professional Services - Other	6141040	07.02.2017	5100735270	553.00	Revenue	BRITISH RED CROSS	116227
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.02.2017	5100739419	1,201.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	07.02.2017	5100738241	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	07.02.2017	5100738636	646.41	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.02.2017	5100734478	265.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	07.02.2017	5100738242	728.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017	5100738822	197.03	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	07.02.2017	5100737880	384.22	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	07.02.2017	5100738227	728.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	07.02.2017	5100738224	673.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	07.02.2017	5100739419	1,111.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	07.02.2017	5100735418	360.80	Revenue	LUTON MEDIATION	131278
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	07.02.2017	5100738638	678.21	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Gas Costs	6120220	07.02.2017	5100736391	5,883.28	Revenue	GAZPROP ENERGY	144169
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Staff Advertising	6116300	07.02.2017	5100735123	519.50	Revenue	PENNA PLC	141195
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Woods Parks/O_Spaces	Professional Services - Other	6141040	07.02.2017	5100735349	957.00	Revenue	BRADOME SIGNS	130834
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	07.02.2017	5100736686	271.89	Revenue	PROTEC FIRE DETECTION PLC	128806
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Grounds Maintenance Costs	6122300	07.02.2017	5100737450	1,350.00	Revenue	Payment to contractor	102784
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100737200	450.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100737201	380.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.02.2017	5100738385	2,503.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.02.2017	5100738379	3,260.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.02.2017	5100738377	1,715.26	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.02.2017	5100738375	1,327.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.02.2017	5100738373	588.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.02.2017	5100738371	6,966.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	07.02.2017	5100738368	1,323.82	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	07.02.2017	5100738345	842.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	07.02.2017	5100739239	891.17	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	07.02.2017	5100734833	654.49	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	07.02.2017	5100734834	351.62	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	37.56	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.02.2017	5100735320	208.77	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	31.45	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	20.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Responsive R&M	6121060	07.02.2017	5100735552	456.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Responsive R&M	6121060	07.02.2017	5100738607	1,765.23	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100734991	497.10	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	23.91	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	24.26	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	173.32	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Training	6116200	07.02.2017	5100734714	349.00	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	07.02.2017	5100738696	47.00	Revenue	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	07.02.2017	5100737551	368,751.18	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	22.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	26.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	238.08	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	25.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Professional Services - Consultancy	6141020	07.02.2017	5100737384	264.82	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	26.48	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	275.88	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	07.02.2017	5100738693	650.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	91.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	23.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	22.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	07.02.2017	5100734801	215.93	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	32.14	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	63.65	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	74.99	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	07.02.2017	5100738696	4,625.00	Revenue	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	319.46	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	33.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	39.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	64.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	138.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	158.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	94.13	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	55.89	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S.C_Pk	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	97.12	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	33.33	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	90.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	17.36	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	07.02.2017	5100738696	190.00	Revenue	BARFORD + CO	136865
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	29.41	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100739266	1,229.79	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	354.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Mouchel use only - Responsive R&M	6121060	07.02.2017	5100739051	606.47	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	199.62	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	30.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100734634	801.90	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	27.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	07.02.2017	5100735128	642.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Recharges	6131200	07.02.2017	5100735345	51,237.89	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	07.02.2017	5100735670	212.04	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	21.73	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesley Complex	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	99.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	98.93	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Oil Costs	6120230	07.02.2017	5100736846	1,041.79	Revenue	FOREVER FUELS LIMITED	143455
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesley Complex	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	25.55	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.02.2017	5100739149	248.92	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Training	6116200	07.02.2017	5100737386	2,300.00	Revenue	RESEARCH & INTELLIGENCE SUPPOR	144079
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.02.2017	5100736110	889.15	Revenue	LEIGHTON BUZZARD YOUTH THEATRE	138806
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	07.02.2017	5100736289	287.00	Revenue	AXIOM82	138367
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	07.02.2017	5100739329	2,100.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.02.2017	5100739418	613.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	07.02.2017	5100739386	199.18	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.02.2017	5100739386	672.43	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	07.02.2017	5100734854	268.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	07.02.2017	5100734855	345.60	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	07.02.2017	5100734856	391.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	07.02.2017	5100734857	267.40	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	07.02.2017	5100737930	6,228.72	Revenue	BIFFA WASTE SERVICES LTD	102335

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	07.02.2017	5100739324	10,700.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.02.2017	5100737930	1,963.08	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	15.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	07.02.2017	5100738364	405.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	07.02.2017	5100738362	580.35	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	21.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	23.85	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	07.02.2017	5100739322	2,898.72	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	07.02.2017	5100739325	36,378.00	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure C	Private Contractors	6151500	07.02.2017	5100734789	352.22	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	07.02.2017	5100734790	15,870.84	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.02.2017	5100735753	180.00	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	07.02.2017	5100735753	60.00	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.02.2017	5100739161	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Tiddenfoot Leisure C	Professional Services - Other	6141040	07.02.2017	5100734792	10,000.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	130429
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	07.02.2017	5100734453	300.00	Revenue	BEDFORDSHIRE FOOTBALL ASSOC L	111402
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	8,027.94	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	7,750.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	568.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.02.2017	5100738724	1,931.68	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.02.2017	5100739238	2,700.00	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	785.01	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	960.92	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	781.18	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100736305	250.00	Capital	ENVIRONTEC LIMITED	135649
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	1,556.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	988.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	45,281.26	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	2,073.96	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 656.30	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 593.22	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 1,750.64	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 785.01	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 781.18	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 960.92	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 568.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.02.2017	5100738695	4,500.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.02.2017	5100739214	2,791.10	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 2,073.96	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 45,281.26	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 988.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 7,750.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 8,027.94	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100738625	- 1,556.00	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100735397	615.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017	5100737199	500.00	Capital	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	07.02.2017	5100663830	1,500.00	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	External Legal Costs	6141045	07.02.2017	5100739167	1,650.00	Capital	FREETHS LLP	142079
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	07.02.2017	5100734791	1,016.00	Capital	1LIFE MANAGEMENT SOLUTIONS LTD	130429
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	1,750.64	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	656.30	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	07.02.2017	5100735295	593.22	Capital	RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Agency Staff	6110000	07.02.2017	5100739403	2,812.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	07.02.2017	5100738350	489.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	07.02.2017	5100738348	270.99	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739217	2,058.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739050	1,976.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	07.02.2017	5100738372	539.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	07.02.2017	5100738374	1,903.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	07.02.2017	5100738680	1,331.27	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.02.2017	5100739049	1,232.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	07.02.2017	5100738871	1,362.69	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739318	1,700.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739048	2,185.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739047	1,942.50	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739174	328.32	Revenue	Payment to contractor	143997
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739046	1,824.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100739045	1,815.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	07.02.2017	5100737291	4,000.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.02.2017	5100738722	280.00	Revenue	THE NEXT BEST PLACE LTD	140285
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	07.02.2017	5100737427	230.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	07.02.2017	5100735207	1,488.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Grounds Maintenance Costs	6122300	07.02.2017	5100734205	1,000.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.02.2017	5100735388	1,014.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	07.02.2017	5100736385	420.00	Revenue	MUDROCK LTD	143407
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	07.02.2017	5100736385	60.00	Revenue	MUDROCK LTD	143407
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	07.02.2017	5100736385	65.00	Revenue	MUDROCK LTD	143407
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	07.02.2017	5100736385	88.00	Revenue	MUDROCK LTD	143407
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	07.02.2017	5100736385	380.00	Revenue	MUDROCK LTD	143407
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.02.2017	5100739247	2,409.75	Revenue	EPL CARS	115576

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	07.02.2017	5100739253	918.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Conference Expenses	6143000	07.02.2017	5100736970	260.00	Revenue	SYMMONS MADGE ASSOCIATES LLP	121249
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.02.2017	5100738359	418.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	07.02.2017	5100738357	258.49	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.02.2017	5100738355	226.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.02.2017	5100738360	517.58	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.02.2017	5100738380	918.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	07.02.2017	5100738353	368.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	07.02.2017	5100738115	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	07.02.2017	5100738381	2,549.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	07.02.2017	5100738352	1,469.77	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	07.02.2017	5100738351	1,582.51	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Highways DM	Agency Staff	6110000	07.02.2017	5100738392	1,154.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	07.02.2017	5100738347	1,503.39	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	07.02.2017	5100738346	2,960.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Transport Strategy	Professional Services - Consultancy	6141020	07.02.2017	5100739354	15,075.00	Revenue	CYCLEALIFE	140099
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Transport Strategy	Professional Services - Other	6141040	07.02.2017	5100734716	3,868.00	Revenue	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Subscriptions	6144305	07.02.2017	5100735351	1,500.00	Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100735468	750.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100735466	5,400.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	07.02.2017	5100736338	14,607.85	Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Mouchel use only - Planned Servicing	6121070	07.02.2017	5100736317	27.58	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100735308	145.04	Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100735463	72.53	Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100736461	65.27	Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100736461	65.27	Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100735308	72.53	Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100735308	20.32	Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100735467	1,600.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	07.02.2017	5100736461	130.55	Revenue	PARKER MERCHANTING	110976
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Telephones	6142100	07.02.2017	5100735342	6,437.50	Capital	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.02.2017	5100738383	1,919.00	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.02.2017	5100738388	987.52	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.02.2017	5100738390	2,205.19	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.02.2017	5100738358	1,710.55	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Chief Exec	Agency Staff	6110000	07.02.2017	5100738356	2,346.55	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	09.02.2017	5100739848	12,550.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	09.02.2017	5100736282	9,550.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	09.02.2017	5100730163	12,550.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	09.02.2017	5100739595	504.56	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	09.02.2017	5100739574	1,874.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	09.02.2017	5100737882	10,429.95	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary & Independent Schools	6151710	09.02.2017	5100739107	55,763.75	Revenue	BEEHIVE SURE START CHILDRENS C	138341
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2017	5100740006	2,367.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2017	5100740010	2,367.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2017	5100740011	1,006.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2017	5100740009	1,045.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2017	5100740008	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	09.02.2017	5100740007	1,341.64	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	09.02.2017	5100736250	120.00	Revenue	FLITWICK TOWN COUNCIL	102897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	09.02.2017	5100736250	120.00	Revenue	FLITWICK TOWN COUNCIL	102897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Training	6116200	09.02.2017	5100737818	8,964.00	Revenue	INTERFACE ENTERPRISES LTD	138531
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Training	6116200	09.02.2017	5100738104	2,685.00	Revenue	INTERFACE ENTERPRISES LTD	138531
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Training	6116200	09.02.2017	5100738107	2,685.00	Revenue	INTERFACE ENTERPRISES LTD	138531
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	09.02.2017	5100736112	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	09.02.2017	5100736483	1,800.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	09.02.2017	5100737385	380.27	Revenue	JOHNSTON PUBLISHING LTD	112306
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	09.02.2017	5100739923	1,387.87	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Mouchel use only - Responsive R&M	6121060	09.02.2017	5100736211	359.70	Revenue	M&J GROUP CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm & Partnerships	Professional Services - Consultancy	6141020	09.02.2017	5100737416	2,250.00	Revenue	MARLBAY SERVICES LTD	140712
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	28.56	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	175.62	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	42.63	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	23.35	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	24.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	99.53	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	09.02.2017	5100735194	16,319.76	Revenue	Payment to Schools	100441
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.02.2017	5100736797	156.00	Revenue	Payment to Schools	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.02.2017	5100736797	94.50	Revenue	Payment to Schools	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	09.02.2017	5100736797	10.00	Revenue	Payment to Schools	100259
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	09.02.2017	5100739893	32,139.79	Revenue	Payment to Schools	100259
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Training	6116200	09.02.2017	5100737500	180.00	Revenue	PAYMENT TO SCHOOLS	107208
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Training	6116200	09.02.2017	5100737500	180.00	Revenue	PAYMENT TO SCHOOLS	107208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.02.2017	5100740012	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.02.2017	5100739863	180.00	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.02.2017	5100739863	931.59	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.02.2017	5100739863	46.06	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.02.2017	5100739657	492.94	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.02.2017	5100739656	350.00	Revenue	PERSONAL PAYMENT	100849

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	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.02.2017	5100739664	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	09.02.2017	5100737766	1,680.62	Revenue	PERSONAL PAYMENT	113590
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.02.2017	5100740032	2,200.00	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	09.02.2017	5100739649	1,030.00	Revenue	PERSONAL PAYMENT	139583
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	09.02.2017	5100738118	3,700.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.02.2017	5100740015	2,200.00	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	09.02.2017	5100739164	2,000.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	09.02.2017	5100737680	421.34	Revenue	PERSONAL PAYMENT	143848
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	09.02.2017	5100740021	442.74	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.02.2017	5100740020	2,200.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739859	4.93	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739859	153.00	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739859	595.95	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739857	4.77	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739857	729.41	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739857	128.25	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	09.02.2017	5100739157	700.00	Revenue	PERSONAL PAYMENT	143870
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	09.02.2017	5100739157	175.00	Revenue	PERSONAL PAYMENT	143870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739858	99.90	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	09.02.2017	5100739858	373.75	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Staff Related Costs (Non Payroll)	6116400	09.02.2017	5100735463	236.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.02.2017	5100739860	82.35	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	09.02.2017	5100739860	456.92	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	09.02.2017	5100735507	108,038.34	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartby Contract	Residential Care Home Placements	6151210	09.02.2017	5100735506	13,750.00	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	09.02.2017	5100737071	221.34	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	09.02.2017	5100737071	354.33	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	09.02.2017	5100738789	355.58	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Family Assistance	6160840	09.02.2017	5100737192	343.06	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Professional Services - Consultancy	6141020	09.02.2017	5100737352	275.00	Revenue	THE DOG TRAINER AND BEHAVIOURI	142405
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Catering Supplies	6140200	09.02.2017	5100735367	78.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Venue Hire	6120405	09.02.2017	5100735367	180.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	09.02.2017	5100737471	41,878.75	Revenue	WATFORD & DISTRICT YMCA	142244
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Medical Fees/Costs	6161005	09.02.2017	5100736690	237.00	Revenue	INTERMEDICAL (UK) LTD	140316
RESOURCES	150	FINANCE	7200	Insurance Management	Professional Services - Other	6141040	09.02.2017	5100738445	4,031.00	Revenue	THE RISK FACTOR LTD	140575
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	09.02.2017	5100735437	356.85	Revenue	MAINROCK LIMITED	130179
RESOURCES	150	FINANCE	7200	Customer Accounts	Agency Staff	6110000	09.02.2017	5100735717	1,092.00	Revenue	BADENOCH & CLARK	115369
RESOURCES	150	GOVERNANCE	2500	Members' costs	Conference Expenses	6143300	09.02.2017	5100735129	371.88	Revenue	BOURNEMOUTH CONVENTION BUREAU	135955
RESOURCES	150	GOVERNANCE	2500	Registration Service	ICT Costs Software	6142415	09.02.2017	5100735429	375.00	Revenue	ZIPPORAH LIMITED	131897
RESOURCES	150	GOVERNANCE	2500	Registration Service	ICT Costs Software	6142415	09.02.2017	5100735429	375.00	Revenue	ZIPPORAH LIMITED	131897
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Staff Advertising	6116300	09.02.2017	5100736266	946.40	Revenue	PENNA PLC	141195
RESOURCES	150	GOVERNANCE	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	09.02.2017	5100739841	35.28	Revenue	NEMCO UTILITIES LTD	140681
RESOURCES	150	PEOPLE	7300	Member Development	Training	6116200	09.02.2017	5100736436	295.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
RESOURCES	150	PEOPLE	7300	Corporate Training	Venue Hire	6120405	09.02.2017	5100735406	390.60	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400348	4,036.56	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4919005	09.02.2017	1900400308	591.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	09.02.2017	1900400347	3,243.66	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017	1900400302	2,219.72	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	09.02.2017	1900400301	584.68	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	09.02.2017	2100084942	881.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900400357	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017	1900400355	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900400353	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900400351	2,902.03	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.02.2017	1900400350	1,178.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900400324	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.02.2017	1900400322	511.24	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400321	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.02.2017	1900400320	554.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400319	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.02.2017	1900400325	577.56	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400327	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.02.2017	1900400317	522.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400316	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400314	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400313	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	2100084943	219.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084944	660.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.02.2017	1900400328	662.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400330	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4919005	09.02.2017	1900399391	983.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084945	874.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084946	392.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084947	1,020.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	2100084948	203.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	2100084948	29.04	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	2100084948	261.26	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400311	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.02.2017	1900400309	2,201.80	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4919005	09.02.2017	1900400331	708.80	Revenue	CHILTERN VIEW	126006

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400383	2,018.28	Revenue	CARRINGTON HOUSE	127123	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4910005	09.02.2017	1900400385	-	589.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900400386	2,018.28	Revenue	CARRINGTON HOUSE	127123	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.02.2017	1900400388	-	657.20	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900400389	2,018.28	Revenue	CARRINGTON HOUSE	127123	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.02.2017	1900400390	-	647.80	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900400392	2,018.28	Revenue	CARRINGTON HOUSE	127123	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.02.2017	1900400393	-	848.44	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017	1900400394	2,018.28	Revenue	CARRINGTON HOUSE	127123	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4910005	09.02.2017	1900400395	-	807.92	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400396	2,018.28	Revenue	CARRINGTON HOUSE	127123	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017	1900399408	2,220.00	Revenue	APEX CARE HOMES LTD	100386	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900399407	2,796.00	Revenue	APEX CARE HOMES LTD	100386	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4910005	09.02.2017	1900399406	480.81	Revenue	ELM LODGE	100385	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900399405	-	2,289.44	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017	1900399403	-	538.51	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	09.02.2017	1900399396	-	1,538.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400219	-	522.80	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400220	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400221	-	522.80	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400222	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400223	-	529.16	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017	1900400225	2,067.88	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	09.02.2017	1900400226	-	539.20	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400227	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400228	-	594.92	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400229	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400230	-	675.24	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400231	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400232	-	751.92	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017	1900399395	1,538.60	Revenue	ELM LODGE	100385	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400233	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400234	-	763.96	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400235	2,307.90	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400236	-	947.91	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.02.2017	1900400237	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4919120	09.02.2017	1900400238	-	811.56	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400239	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400240	-	884.72	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017	1900400241	2,067.88	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4910005	09.02.2017	1900400242	-	879.24	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400243	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400244	-	1,046.16	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400245	4,472.00	Revenue	MOORLAND GARDENS CARE HOME	113567	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400246	2,196.60	Revenue	MOORLAND GARDENS CARE HOME	113567	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400247	-	714.16	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4919120	09.02.2017	1900400248	549.15	Revenue	MOORLAND GARDENS CARE HOME	113567	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017	1900400250	8,957.04	Revenue	PARKCARE HOMES LTD.	114855	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	09.02.2017	1900400251	-	400.60	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017	1900400252	8,146.24	Revenue	PARKCARE HOMES LTD.	114855	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4910005	09.02.2017	1900400253	-	400.60	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017	1900400256	8,405.24	Revenue	VOYAGE CARE	117027	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017	1900400258	7,175.92	Revenue	VOYAGE CARE	117027	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	2100084968	1,612.00	Revenue	Personal Payment	139474	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4919120	09.02.2017	1900399409	-	769.36	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	09.02.2017	1900400191	-	430.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	09.02.2017	1900400192	3,810.16	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4910005	09.02.2017	1900400193	-	779.44	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400194	2,659.52	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	09.02.2017	1900400195	-	341.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017	2100084977	3,580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017	2100084976	3,580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017	2100084975	3,580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400196	47,626.36	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400197	-	46,239.38	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400198	2,023.12	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400200	-	7,356.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	09.02.2017	1900400201	275.43	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400202	-	33,841.28	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	09.02.2017	1900400203	2,632.51	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017	1900400204	5,689.08	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4910005	09.02.2017	1900400205	-	348.60	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400206	4,202.40	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	09.02.2017	1900400207	4,202.40	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400208	4,120.00	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	09.02.2017	1900400209	-	448.60	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400210	4,202.40	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4919120	09.02.2017	1900400211	-	690.80	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400212	2,154.04	Revenue	CHASE HOUSE	110670	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017	1900400213	2,154.04	Revenue	CHASE HOUSE	110670	

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017	1900399344	-	595.64	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017	1900399343		3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017	1900399342	-	854.28	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017	1900400665		2,505.03	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	09.02.2017	1900400666		5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017	1900400667		5,623.80	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017	1900400668	-	400.60	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	09.02.2017	1900400669		3,605.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	09.02.2017	1900400670		3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017	1900400671		2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	1900400672		1,456.00	Revenue	Personal Payment	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400673		2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084922		132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084922		132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084922		132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.02.2017	2100084922		132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.02.2017	2100084922		238.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017	1900399341		2,240.00	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.02.2017	2100084922		376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.02.2017	2100084922		376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.02.2017	2100084922		376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.02.2017	2100084922		376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017	1900399340	-	522.80	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017	1900399339		2,151.52	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017	1900400674		2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017	1900400675	-	343.80	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	09.02.2017	1900400676		6,496.43	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	09.02.2017	1900400677		1,700.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400678		2,440.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017	1900400679	-	1,091.88	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900399376		2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017	1900399375	-	755.56	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017	1900400470		5,000.00	Revenue	PSYCARE LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400471		2,100.00	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	1900400472	-	522.80	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	09.02.2017	1900400474		1,708.28	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	09.02.2017	1900400475	-	568.36	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	09.02.2017	1900400476		1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	09.02.2017	1900400477	-	522.80	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900399373		2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017	1900399372	-	738.56	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017	1900399371		2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017	1900399370	-	708.52	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017	1900399369		2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017	1900399368	-	693.60	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017	1900399367		2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017	1900399366	-	600.96	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900399365		2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017	1900399364	-	587.84	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900399363		2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017	1900399362	-	550.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900399361		2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017	1900399360	-	522.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	1900399359		2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017	1900399358	-	494.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400478		1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	1900400479	-	637.84	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400480		1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	1900400481	-	823.60	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400482		1,832.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	1900400483	-	949.88	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017	1900400484		2,234.80	Revenue	RICHARDSON PARTNERSHIP FOR CAR	135778
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017	1900400485		5,200.00	Revenue	HUGH MYDDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.02.2017	1900400486	-	522.80	Revenue	HUGH MYDDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400487		1,780.00	Revenue	CARDINAL HENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	1900400488	-	544.76	Revenue	CARDINAL HENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017	1900400492		1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	1900400493		1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017	1900400494		1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017	1900400495		7,200.00	Revenue	SENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400450		2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	1900400451	-	670.92	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017	1900400452		2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	1900400453	-	631.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.02.2017	1900400454		1,009.14	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	09.02.2017	1900400455		326.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	09.02.2017	1900400457		2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	09.02.2017	1900400458	-	1,613.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400459		10,951.20	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	1900400460		2,560.84	Revenue	BEACON HOUSE	128764

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