## Central Bedfordshire Council - Transparency Report February 2017

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	Licencing	Professional Services - Consultancy	6141020	01.02.2017 5100738344	- 594.00 Revenue	IDXTRA LIMITED	130212
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licencing	Professional Services - Consultancy	6141020	01.02.2017 5100737284	594.00 Revenue	IDXTRA LIMITED	130212
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS LEARNING & STRATEGIC COMMISSIONING	4100 4200	Unit 16 Priory Park Comm Salaries	Therapeutic Services	6160990 6110000	02.02.2017 5100736400 02.02.2017 5100737889	850.00 Revenue 1.574.40 Revenue	ADOPTION PLUS LTD COMENSURA LTD	127750 141773
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	LAC Transport	Agency Staff Transport & Meals (Social Services Care)	6110000	02.02.2017 5100737889 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 5100738431	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	DII SHAN TRANSPORT GROUP I TD	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	HEREWARD 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	400 400	LEARNING & STRATEGIC COMMISSIONING CHILDREN'S SERVICES OPERATIONS	4200 4100	CBLDC Parent & Think Fam	Membership Fees Training	6144310 6116200	02.02.2017 5100737039 02.02.2017 5100736454	535.00 Revenue 420.00 Revenue	LASER LEARNING AWARDS MELLOW PARENTING LTD	142556 137537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	02.02.2017 5100736454	420.00 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	NOT Monitoring	6151821	02.02.2017 5100735457	1.000.00 Revenue	OLD WARDEN 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	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.02.2017 5100738520	492.94 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS		CWD External Commiss	Client Direct Payments	6160600	02.02.2017 5100738523	640.52 Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	LAC 13+ Years Fostering - In House	Accommodation In House Fostering Allowances (New)	6160915 6151804	02.02.2017 5100738531 02.02.2017 5100738534	394.35 Revenue 410.09 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	142366 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 PUBLIC HEALTH	100 800	INFORMATION TECHNOLOGY ASST DIRECTOR OF PUBLIC HEALTH	7410 8010	Corp IT Costs HoS Child and YP	Data Networks Professional Services - Other	6142107 6141040	02.02.2017 5100738688 02.02.2017 5100737739	<ul> <li>11,161.77 Revenue</li> <li>19,500.00 Revenue</li> </ul>	DAISY UPDATA COMMUNICATIONS LT BROOK	140986 139850
RESOURCES	800 150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other Professional Services - Other	6141040	02.02.2017 5100737739	153.573.30 Revenue	BEDFORD BOROUGH COUNCIL	139850
RESOURCES	150	FINANCE	7200	Revenues	Professional Services - Consultancy	6141020	02.02.2017 5100738453	1.402.21 Revenue	PENHAM EXCEL ITD	133697
RESOURCES	150	FINANCE	7200	Revenues	Agency Staff	6110000	02.02.2017 5100734722	1.056.00 Revenue	BADENOCH & 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	500 500	ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Contributions	4191005	02.02.2017 1900397699	- 532.71 Revenue	THE VINE RESIDENTIAL SERVICES THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	02.02.2017 1900397698 02.02.2017 1900397697	31,841.79 Revenue 38.759.00 Revenue	THE VINE RESIDENTIAL SERVICES THE VINE RESIDENTIAL SERVICES	143376 143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.02.2017 1900397697	8.499.92 Revenue	TRACSCARE 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	GENERIX 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 SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	02.02.2017 2100084517 02.02.2017 2100084518	339.90 Revenue 490.28 Revenue	ZINNIA CARE LTD ZINNIA CARE LTD	142106 142106
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	02.02.2017 2100084518 02.02.2017 2100084519	490.28 Revenue 465.56 Revenue	ZINNIA CARE LTD ZINNIA CARE LTD	142106 142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care Home Care	6151225	02.02.2017 2100084519 02.02.2017 2100084522	1.005.28 Revenue	ZINNIA CARE LTD ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Home Care	6151225	02.02.2017 2100084522	52.22 Revenue	ZINNIA CARE LTD 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 ZINNIA CARE I TD	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 division	Service division code	Organisational unit	Expenditure Category	Expenditure code		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 Ampthil	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 Ampthil	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	109459
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 Ampthil	Home Care	6151225	02.02.2017 2100084355	284.80 Revenue	DIAL DOMICILIARY 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 Ampthil	Home Care	6151225	02.02.2017 2100084354	284.80 Revenue	DIAL DOMICILIARY 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 E TRUST I TD	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 Ampthil	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 Ampthil	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 Ampthil	Day Care	6151230	02.02.2017 2100084387	286.56 Revenue	KINGEISHER 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	KINGEISHER 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 2100084383	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 2100084381	987.67 Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084380	2.050.72 Revenue	PRIME CARE SUPPORT I TD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017 2100084407	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 2100084410	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 2100084413	1.358.23 Revenue	MENCAP	101804
					5				MENCAP	
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Supported Living	6151215 6151215	02.02.2017 2100084380 02.02.2017 2100084380	761.05 Revenue 182.37 Revenue	MENCAP	101804 101804
					Supported Living					
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

Service Label SOCIAL CARE HEALTH & HOUSIN		<ul> <li>Service division</li> <li>ADULT SOCIAL CARE</li> </ul>	Service division co 5200		Expenditure Category Home Care	Expenditure code 6151225	Date Transaction number 02.02.2017 2100084401	Net Amount Capital or Revenue 535.88 Revenue	Supplier name DIAMOND RESOURCING T/A BETTER	Supplier ID 102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Home Care Home Care	6151225	02.02.2017 2100084401 02.02.2017 2100084399	321.52 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084399	357.26 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084394	260.80 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084392	457.29 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.02.2017 2100084391	60.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017 2100084391	282.15 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.02.2017 2100084390	48.00 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017 2100084390	237.60 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084389	585.90 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084388	460.85 Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084474	2,269.78 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084474	49.08 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084474	179.70 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084475	6,809.33 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084475	147.25 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084475	539.09 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084476	7,036.33 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084476	152.15 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.02.2017 2100084476	557.05 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084462	503.04 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Day Care	6151230 6151230	02.02.2017 2100084416 02.02.2017 2100084417	8,689.12 Revenue 4,344.56 Revenue	SENSE	113096 113096
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.02.2017 2100084417 02.02.2017 2100084418	4,344.56 Revenue 8.689.12 Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack Older People Dunst	Day Care Residential Care Home Placements	6151230	02.02.2017 2100084418	1.934.80 Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084421	886.30 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084421	613.94 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084423	756.99 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084424	524.22 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084427	1,782.45 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084428	1,207.11 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017 2100084429	764.47 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084430	407.07 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084433	807.81 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084437	911.37 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017 2100084438	906.43 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084439	460.26 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017 2100084440	546.75 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	02.02.2017 2100084441	310.95 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084442	437.51 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084444	557.01 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084445	266.10 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084446	688.08 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084447	378.09 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084449	804.80 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084450	1,755.30 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084452	1,790.70 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084454	683.70 Revenue	SAGECARE LTD SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084455	1,679.33 Revenue		121705
SOCIAL CARE HEALTH & HOUSIN SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Biggles Older People Biggles	Home Care Home Care	6151225 6151225	02.02.2017 2100084456 02.02.2017 2100084458	315.60 Revenue 964.98 Revenue	SAGECARE LTD SAGECARE LTD	121705 121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084458	424.80 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082981	473.40 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082980	889.21 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017 2100082976	1,557.48 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082974	1.654.48 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082973	697.72 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082972	560.97 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082970	474.16 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100084480	317.52 Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSIN	IG 500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100084482	847.84 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100084483	461.77 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084484	1,313.76 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100084489	1,309.61 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082969	689.89 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082968	413.73 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084485	519.20 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017 2100082900	1,260.98 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.02.2017 2100082899	753.44 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082897	404.41 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084487	1,458.59 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082896	748.80 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.02.2017 2100084488	4,339.92 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.02.2017 2100084490	266.64 Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Day Care	6151230	02.02.2017 2100084491 02.02.2017 2100084492	266.64 Revenue 2.039.18 Revenue	YAWN LIFE CIC	140675 140910
SOCIAL CARE HEALTH & HOUSIN SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.02.2017 2100084492 02.02.2017 2100082887	-,	CIVICARE (BEDS HERTS & BUCKS)	140910 140910
SOCIAL CARE HEALTH & HOUSIN SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225 6151225	02.02.2017 2100082887 02.02.2017 2100082888	479.84 Revenue 368.37 Revenue	CIVICARE (BEDS HERTS & BUCKS) CIVICARE (BEDS HERTS & BUCKS)	140910 140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225	02.02.2017 2100082888 02.02.2017 2100082890	305.89 Revenue	CIVICARE (BEDS HERTS & BUCKS) CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSIN		ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.02.2017 2100082890	390.11 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
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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 2100084478	6.048.82 Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE					02.02.2017 2100084479 02.02.2017 2100084507	-,		124349
	500		5200	Older People Dunst	Home Care	6151225		411.80 Revenue	CIVICARE (BEDS HERTS & BUCKS)	
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 2100082985	425.78 Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	02.02.2017 2100082984 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	TEONFA 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 5100735298	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			5000				02.02.2017 5100735296			130279
	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING		Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000		3,538.42 Capital	WHELDON CONTRACT & SERVICES LT	
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 Accomm	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	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	02.02.2017 5100736590	2,015.00 Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	02.02.2017 5100736588	2,015.00 Revenue	Personal Payment	142788
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	02.02.2017 5100736591	1,240.00 Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	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 (GE)	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. Mnet.	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	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Supported Housing &	Electricity Costs	6120210 6125110	02.02.2017 5100738142	796.65 Revenue	NPOWER LTD ESG PROPERTY SERVICES LTD	109845
SOCIAL CARE HEALTH & HOUSING				Repairs Voids	Repairs Voids - All Areas		02.02.2017 5100738505	2,147.14 Revenue		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	6121000	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		7600							
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Ampthill Courthouse Service Directorate	Mouchel use only - Minor R&M works Mouchel use only - Responsive R&M	6121050 6121060	02.02.2017 5100736513 02.02.2017 5100737737	1,485.47 Revenue 735.63 Revenue	HARRISONS ELECTRICAL MECH & PR HARRISONS ELECTRICAL MECH & PR	100029 100029
		CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Service Directorate Service Directorate				487.50 Revenue	QUANTEC CONSULTANTS LTD.	
SUSTAINABLE COMMUNITIES					Mouchel use only - Planned Servicing	6121070	02.02.2017 5100737884			115119
	600									
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 SUSTAINABLE COMMUNITIES										

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials Private Contractors	6140000	02.02.2017 5100735181	456.00 Revenue	GRESSWELL LTD	103699 131335
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Sundon & Bluewater Household Waste	Private Contractors Private Contractors	6151500 6151500	02.02.2017 5100738291 02.02.2017 5100738290	500.00 Revenue 803.17 Revenue	MARTIN TUCK SERVICES HEATHCOTE FARMS LIMITED	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	02.02.2017 5100738290	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 5100734745	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	GRESSWELLITD	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 SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	Household Waste	Private Contractors	6151500 6140000	02.02.2017 5100737931 02.02.2017 1900397768	1,168.27 Revenue	BIFFA WASTE SERVICES LTD ASKEWS LIBRARY SERVICES LTD	102335 103588
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials			386.72 Revenue 3.006.18 Revenue		103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste Household Waste	Private Contractors Landfill Tax	6151500	02.02.2017 5100738238 02.02.2017 5100737931	3,706.85 Revenue	BIOGEN (UK) LTD BIFFA WASTE SERVICES LTD	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151517 6151500	02.02.2017 5100737933	790.78 Revenue	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	102335 102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151500	02.02.2017 5100737933	119.18 Revenue	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	02.02.2017 5100737933	777.80 Revenue	BIFFA WASTE SERVICES LTD 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 COMMIN (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	MICK 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 Mg	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	SYMOLOGY 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 Mg	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 SUSTAINABLE COMMUNITIES	600 600	PLANNING PLANNING	6500 6500	Albion - Projects Albion - Projects	General Expenses Vehicle Fuel	6146000 6130405	02.02.2017 5100735464 02.02.2017 5100733262	27.00 Revenue 261.82 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV ALLSTAR BUSINESS SOLUTIONS LTD	117717 119225
	600	PLANNING PLANNING	6500 6500				02.02.2017 5100733262 02.02.2017 5100735673	261.82 Revenue 1.450.00 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD Payment to contractor	119225
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	PLANNING PLANNING	6500	Planning Revenue Albion - Projects	External Legal Costs General Expenses	6141045 6146000	02.02.2017 5100735464	20.00 Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	128678
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	06.02.2017 5100735464	1,990.00 Revenue	JOHNSTON PRESS	131192
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100			6116305	06.02.2017 5100739222	- 2.388.00 Revenue	IOHNSTON PRESS	131192
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering Service Fostering Service	Advertising and Publicity Advertising and Publicity	6116305	06.02.2017 5100739235	- 2,388.00 Revenue 2.388.00 Revenue	JOHNSTON PRESS JOHNSTON PRESS MIDLANDS DIVISI	131192
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity 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 CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture Equipment and Materials	6140000	06.02.2017 5100737991	- 2,388.00 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		- 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		- 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
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Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		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	140498
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	Sonvice 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 5100739447	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 CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT CHILDREN'S SERVICES OPERATIONS	4500 4100	Behaviour Support	Direct School Support	6151335 6160600	07.02.2017 5100737707 07.02.2017 5100739455	8,280.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	128655 140456
	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD External Commiss CWD External Commiss	Client Direct Payments	6160600 6160600	07.02.2017 5100739455 07.02.2017 5100739439	335.09 Revenue 300.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	140456 134640
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Client Direct Payments	6141045	07.02.2017 5100739439	3,000.00 Revenue	PERSONAL PAYMENT	134640 140364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	External Legal Costs 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 Accomm	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	WEBBASED 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 PUBLIC HEALTH	100 800	INFORMATION TECHNOLOGY ASST DIRECTOR OF PUBLIC HEALTH	7410 8010	Corp IT Costs Stop Smoking Svce	Data Networks Agency Staff	6142107 6110000	07.02.2017 5100735758 07.02.2017 5100738182	1,159.78 Revenue 599.79 Revenue	DAISY UPDATA COMMUNICATIONS LT COMENSURA LTD	140986 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 5100730558	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	150 150	PAYROLL / CONTROL	7950 7300	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400 6116200	07.02.2017 5100736587 07.02.2017 5100734880	565.83 Revenue	CYCLESCHEME LTD ST JOHN AMBULANCE	135018 129420
RESOURCES SOCIAL CARE HEALTH & HOUSING	150 500	PEOPLE ADULT SOCIAL CARE	7300 5200	Corporate Training	Training	6116200 6151225	07.02.2017 5100734880 07.02.2017 2100084825	210.00 Revenue 716.88 Revenue	ST JOHN AMBULANCE ZINNIA CARE LTD	129420 142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care Home Care	6151225	07.02.2017 2100084825	497.49 Revenue	ZINNIA CARE LTD ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Dav Care	6151230	07.02.2017 2100084827	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 2100084582	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 Ampthil	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 Manmgt	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	500 500	ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages OT Team	Home Care Agency Staff	6151225 6110000	07.02.2017 2100084830	4,211.33 Revenue 1.505.90 Revenue	TEONFA LTD COMENSURA LTD	142233 141773
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OT Team OT Team	Agency Staff Agency Staff	6110000 6110000	07.02.2017 5100738225 07.02.2017 5100738210	1,505.90 Revenue 749.25 Revenue	COMENSURA LTD COMENSURA LTD	141773 141773
SOURCE CARE REALTH & HOUSING	000	ADDET SOCIAL CARE	3200	Of reall	Agency stall	0110000	07.02.2017 3100/30210	745.25 Revenue	COMENSORALID	141//0

Service Label	Service Code 500		Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	OPPD CM South Salari OPPD CM North Salari	Professional Services - Other Professional Services - Other	6141040 6141040	07.02.2017 5100738209 07.02.2017 5100738208	2,261.72 Revenue	COMENSURA LTD COMENSURA LTD	141773 141773
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200		Home Care	6151225	07.02.2017 5100738208 07.02.2017 2100084831	2,382.59 Revenue 3.489.36 Revenue	TEONFA LTD	141773
SOCIAL CARE HEALTH & HOUSING				Phys Dis - Packages OT Team				.,		
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OF Team OPPD CM South Salari	Agency Staff Agency Staff	6110000 6110000	07.02.2017 5100738207 07.02.2017 5100738206	1,341.00 Revenue 1,277.63 Revenue	COMENSURA LTD COMENSURA LTD	141773 141773
					5					
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Home Care	6151225 6151225	07.02.2017 2100084832 07.02.2017 2100084833	425.61 Revenue 851.22 Revenue	TEONFA LTD TEONFA LTD	142233 142233
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB OT Team	Home Care	6151225	07.02.2017 2100084833 07.02.2017 5100738205	591.22 Revenue	COMENSURA LTD	142233
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	OT Team OT Team	Agency Staff	6110000	07.02.2017 5100738205 07.02.2017 5100738204	1.364.37 Revenue	COMENSURA LTD COMENSURA LTD	141773
					Agency Staff					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	07.02.2017 5100738203	1,378.16 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	The Birches Resident	Agency Staff	6110000	07.02.2017 5100738201 07.02.2017 2100084561	5,285.81 Revenue	COMENSURA LTD H F TRUST I TD	141773 100631
				Learning Disab Pack	Day Care	6151230		832.00 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084561	4,464.01 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084561	542.49 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084561	124.42 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084560	832.00 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	3,285.98 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.02.2017 5100738244	340.32 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084835	6,048.00 Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017 2100084574	536.92 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Agency Staff	6110000	07.02.2017 5100739402	299.22 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017 2100084575	843.60 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017 2100084576	311.22 Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017 2100084837	988.80 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017 2100084836	1,149.12 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084835	1,108.80 Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017 2100084583	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 2100084584	336.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017 2100084840	356.88 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017 2100084839	309.00 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017 2100084838	391.40 Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	07.02.2017 5100739401	1,369.00 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084569	972.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	07.02.2017 2100084567	120.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	07.02.2017 5100739200	2,555.26 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	07.02.2017 5100739199	1,221.36 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	07.02.2017 5100739198	1,255.79 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084567	350.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084566	500.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084565	896.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084564	600.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084563	840.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	07.02.2017 5100738366	3,564.95 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084562	750.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084558	666.92 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084558	180.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084558	1,798.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084558	2,604.00 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084557	579.23 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084557	5.061.77 Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	07.02.2017 2100084585	336.00 Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151230	07.02.2017 2100084585	1,399.16 Revenue	MENCAP	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151215	07.02.2017 2100084577	2.303.46 Revenue	H F TRUST LTD	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084555	1.102.78 Revenue	H F TRUST LTD	100631
	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	07.02.2017 2100084555 07.02.2017 2100083520		MENCAP	100631
SOCIAL CARE HEALTH & HOUSING				Learning Disab Pack	Home Care			5,725.19 Revenue	MENCAP	
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Phys Dis - Packages	Home Care Day Care	6151225 6151230	07.02.2017 2100083520 07.02.2017 2100084586	3,730.65 Revenue 186.67 Revenue	MENCAP KINGFISHER DAYCARE CENTRE	101804 102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6110000	07.02.2017 2100084586	1.272.99 Revenue	COMENSURA ITD	102201
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OPPD CM South Salari OT Team	Agency Staff	6110000 6110000	07.02.2017 5100738265 07.02.2017 5100738246	1,272.99 Revenue 1.170.05 Revenue	COMENSURA LTD COMENSURA LTD	141773
					Agency Staff			,		
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	OPPD CM North Salari Learning Disab Pack	Agency Staff Supported Living	6110000 6151215	07.02.2017 5100738245 07.02.2017 2100084560	2,313.55 Revenue 542.52 Revenue	COMENSURA LTD H F TRUST LTD	141773 100631
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	LB Social Centre	Cleaning and Domestic Supplies	6122100 6122100	07.02.2017 5100736990	11.00 Revenue	J P HYGIENE SUPPLIES LTD	115475 115475
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		LB Social Centre	Cleaning and Domestic Supplies		07.02.2017 5100736990	35.56 Revenue	J P HYGIENE SUPPLIES LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	07.02.2017 5100736990	1.72 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	33.60 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	27.80 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	16.80 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	46.90 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	46.28 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	52.80 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	32.62 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	10.29 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	9.60 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	10.80 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	15.60 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	21.48 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	33.96 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	1.52 Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	07.02.2017 2100084747	1,523.42 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	07.02.2017 2100084752	741.92 Revenue	1ST HOMECARE SOLUTIONS LTD	136145

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		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 SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People LB	Home Care	6151225	07.02.2017 2100084764	749.53 Revenue 438.04 Revenue	1ST HOMECARE SOLUTIONS LTD	136145 136145
	500			Older People LB	Home Care	6151225			1ST HOMECARE SOLUTIONS LTD	
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 Ampthil	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 Ampthil	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 Ampthil		6151220	07.02.2017 5100739390	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 5100739397	7,590.99 Revenue	CREATIVE SUPPORT	123519
					Extra Care Packages					
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		ADULT SOCIAL CARE	5200				07.02.2017 2100084738	270.29 Revenue	HALES GROUP LTD	127552
	500		5200	Older People Biggles	Home Care	6151225				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE		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	Ampthill Daycare Ctr	Catering Supplies	6140200	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 Ampthil	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 SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	07.02.2017 5100736990	3.37 Revenue 1.78 Revenue	J P HYGIENE SUPPLIES LTD	115475 115475
	500				Cleaning and Domestic Supplies	6122100				
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 5100730512	336.00 Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6121000	07.02.2017 5100730514	471.50 Revenue	CONTRACT FIRE SECURITY	141536
				Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings					
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 Manmgt	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 5100738198	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 SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack		6151230	07.02.2017 2100084572 07.02.2017 2100084556	1,404.00 Revenue 1.814.24 Revenue	H F TRUST LTD	100631
SOCIAL CARE REALTH & HOUSING	500	ADULT SUCIAL CARE	3200	Learning Disab Pack	Supported Living	0151215	07.02.2017 2100084556	1,814.24 KeVenue	HE INUSI LID	100031

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Service Label SOCIAL CARE HEALTH & HOUSING	Service Code 500	Service division ADULT SOCIAL CARE	Service division code 5200	Organisational unit Learning Disab Pack	Expenditure Category Supported Living	Expenditure code 6151215	Date Transaction number 07.02.2017 2100084559	Net Amount Capital or Revenue 124.45 Revenue	Supplier name H F TRUST LTD	Supplier ID 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 2100084559 07.02.2017 5100738200	1,484.06 Revenue	COMENSURA LTD	141773
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SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Day Care	6151230	07.02.2017 2100084559 07.02.2017 2100084560	624.00 Revenue 124.42 Revenue	H F TRUST LTD H F TRUST LTD	100631 100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Phys Dis - Packages	Supported Living Home Care	6151215 6151225	07.02.2017 2100084580	574.23 Revenue	1ST HOMECARE SOLUTIONS LTD	136145
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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	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Home Care	6151225	07.02.2017 2100084774	449.73 Revenue	1ST HOMECARE SOLUTIONS LTD 1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING				Phys Dis - Packages	Home Care	6151225	07.02.2017 2100084776	1,053.72 Revenue		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 Ampthil	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 Ampthil	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 I TD	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 Ampthil	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 Ampthil	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		6140200	07.02.2017 5100737939	14.70 Revenue		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 BRAKE BROS FOOD SERVICE LTD	100299
					Catering Supplies					
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 Ampthil	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 Ampthil	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 Ampthil	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 Ampthil	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	GENERIX 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
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Service Label	Consider Conde	Service division	Service division code	Organisational unit	Evene diture Cotonen	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Organisational unit Older People Dunst	Expenditure Category Home Care	6151225	Date Transaction number 07.02.2017 2100084622	1,167.02 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durist	Home Care	6151225	07.02.2017 2100084522	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	500 500	ADULT SOCIAL CARE	5200 5200	Older People LB	Home Care	6151225	07.02.2017 2100084627	330.15 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Learning Disab Pack	Home Care Home Care	6151225 6151225	07.02.2017 2100084629 07.02.2017 2100084630	1,797.80 Revenue 422.20 Revenue	ALLIED HEALTHCARE	110612 110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017 2100084630	410.76 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017 2100084634	410.70 Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	07.02.2017 2100084630	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 Home Care	6151225	07.02.2017 2100084677	450.26 Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack		6151225	07.02.2017 2100084678	2,632.68 Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Phys Dis - Packages	Home Care	6151225 6151225	07.02.2017 2100084843 07.02.2017 2100084638	389.34 Revenue 480.77 Revenue	PSALMIST COMMUNITY HEALTH CARE ALLIED HEALTHCARE	142823 110612
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Home Care	6151225 6151230	07.02.2017 2100084638 07.02.2017 2100084682	480.77 Revenue 774.10 Revenue	ALLIED HEALTHCARE ELITE DAY SERVICES (FACTORED)	110612 122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Older People Dunst	Day Care Home Care	6151230	07.02.2017 2100084682 07.02.2017 2100084846	547.96 Revenue	PSALMIST COMMUNITY HEALTH CARE	122065
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Home Care	6151225	07.02.2017 2100084846 07.02.2017 2100084848	706.58 Revenue	PSALMIST COMMUNITY HEALTH CARE PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	07.02.2017 2100084848	461.44 Revenue	PSALMIST COMMUNITY HEALTH CARE PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017 2100084854 07.02.2017 2100084852	461.44 Revenue 273.98 Revenue	PSALMIST COMMUNITY HEALTH CARE 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	SAGECARE LTD	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	07.02.2017 2100084679	470.83 Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	07.02.2017 2100084680	641.90 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services - Consultancy	6160800	07.02.2017 5100738226	992.12 Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Conference Expenses	6143300	07.02.2017 5100735800	269.00 Revenue	HEALTHCARE FINANCIAL MANAGEMEN	124173
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	Consider Conde	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 SOCIAL CARE HEALTH & HOUSING	500 500	BUSINESS AND PERFORMANCE BUSINESS AND PERFORMANCE	5400 5400	Brokerage & DPs Bedc CCG Reimburse	Agency Staff	6110000 6160800	07.02.2017 5100738239	1,405.79 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse Bedc CCG Reimburse	Other Social Services Payments Other Social Services Payments	6160800	07.02.2017 5100738798 07.02.2017 5100738797	3,421.20 Revenue 3,995.00 Revenue	Personal Payment Personal Payment	118131 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 HIth 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 SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING 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 FSG PROPERTY SERVICES LTD	600000 600000
SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000 5000	Capital - Soc. Care Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Repairs Alterations and Maintenance of Buildings	6121000 6121000	07.02.2017 5100739419 07.02.2017 5100739089	170.49 Capital 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 SOCIAL CARE HEALTH & HOUSING	500 500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING HOUSING MANAGEMENT (GF)	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings Rents	6121000 6120400	07.02.2017 5100739419 07.02.2017 5100738627	293.46 Capital 538.33 Revenue	FSG PROPERTY SERVICES LTD HOLIDAY INN EXPRESS	600000 139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150 5150	Temporary Accomm Local Welfare Prov	Professional Services - Other	6141040	07.02.2017 5100736494	400.00 Revenue	CRS CLEARANCE	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	07.02.2017 5100738615	1.695.83 Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	07.02.2017 5100738628	336.67 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	07.02.2017 5100738659	210.00 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	07.02.2017 5100738663	296.67 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	07.02.2017 5100738612	366.67 Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	07.02.2017 5100738609	779.17 Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	07.02.2017 5100738622	1,385.83 Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING MANAGEMENT (GF) HOUSING MANAGEMENT (GF)	5150	Temporary Accomm Local Welfare Prov	Rents Other Payments	6120400 6160400	07.02.2017 5100738870 07.02.2017 5100737507	1,558.33 Revenue 609.00 Revenue	GARDEN COURT SANDY PREEN FURNITURE BANK	109384 127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF) HOUSING MANAGEMENT (GF)	5150 5150	Local Welfare Prov	Other Payments Other Payments	6160400	07.02.2017 5100737507	- 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 Accomm	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 SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs day to day Repairs day to day	Horticultural Costs Horticultural Costs	6140300 6140300	07.02.2017 5100738822 07.02.2017 5100738822	67.93 Revenue 177.32 Revenue	RINGWAY JACOBS LIMITED RINGWAY JACOBS LIMITED	143198 143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day 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 RECYLCING	102902
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs Voids Repairs day to day	Repairs Voids - All Areas Horticultural Costs	6125110 6140300	07.02.2017 5100739419 07.02.2017 5100738822	3,856.26 Revenue 423.48 Revenue	FSG PROPERTY SERVICES LTD RINGWAY JACOBS LIMITED	600000 143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	07.02.2017 5100738822	948.85 Revenue	RINGWAT 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 SOCIAL CARE HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Repairs day to day Housing Estates	Horticultural Costs	6140300 6150210	07.02.2017 5100738822 07.02.2017 5100737880	197.03 Revenue 384.22 Revenue	RINGWAY JACOBS LIMITED BIFFA WASTE SERVICES LTD	143198 102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Other Local Authority Waste Contracts Agency Staff	6110000	07.02.2017 5100737880	728.55 Revenue	COMENSURA ITD	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	GAZPROM 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	BROOME SIGNS	130834
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Priory House	Mouchel use only - Responsive R&M Grounds Maintenance Costs	6121060 6122300	07.02.2017 5100736686 07.02.2017 5100737450	271.89 Revenue	PROTEC FIRE DETECTION PLC Payment to contractor	128806 102784
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Farm Estate Priory House	Grounds Maintenance Costs Repairs Alterations and Maintenance of Buildings	6122300	07.02.2017 5100737450	1,350.00 Revenue 450.00 Revenue	Payment to contractor MARTIN TUCK SERVICES	102784
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	07.02.2017 5100737200	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

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Service Label SUSTAINABLE COMMUNITIES	5ervice Code 600	Service division CHIEF ASSETS OFFICER	Service division code 7600	Organisational unit Capital Development	Expenditure Category Agency Staff	Expenditure code 6110000	Date Transaction number 07.02.2017 5100738375	Net Amount Capital or Revenue 1,327.90 Revenue	Supplier name COMENSURA LTD	Supplier ID 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	600 600	CHIEF ASSETS OFFICER	7600 7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	07.02.2017 5100736317	23.91 Revenue	NEMCO UTILITIES LTD	140681 140681
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Service Directorate Service Directorate	Mouchel use only - Planned Servicing	6121070 6121070	07.02.2017 5100736317 07.02.2017 5100736317	24.26 Revenue 173.32 Revenue	NEMCO UTILITIES LTD NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Mouchel use only - Planned Servicing Training	6116200	07.02.2017 5100736317	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 5100738050	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	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Service Directorate Dunstable Office	Mouchel use only - Planned Servicing	6121070 6121060	07.02.2017 5100736317 07.02.2017 5100735128	27.40 Revenue 642.00 Revenue	NEMCO UTILITIES LTD HALO SECURITY SOLUTIONS LTD	140681 139990
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Dunstable Office Farm Estate	Mouchel use only - Responsive R&M	6121060 6131200	07.02.2017 5100735128 07.02.2017 5100735345	51.237.89 Revenue	BEDFORD BOROUGH COUNCIL	139990 109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate Service Directorate	Recharges Other Local Authority Waste Contracts	6150210	07.02.2017 5100735345 07.02.2017 5100735670	212.04 Revenue	BEDFORD BOROUGH COUNCIL BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate Shops and Offices	Other Local Authority Waste Contracts Mouchel use only - Planned Servicing	6150210	07.02.2017 5100735670 07.02.2017 5100736317	212.04 Revenue 21.73 Revenue	NEMCO UTILITIES LTD	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Compley	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	Arlesey Compley	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	IBT 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 5100735145	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	AXIOMB2	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	Constant distribution and a	Open signation of society	Expenditure Category	Expenditure code	Date Transaction number	Net Amount Capital or Revenue	5	Supplier ID
SUSTAINABLE COMMUNITIES	5ervice Code 600	Service division COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Service division code 6800	Organisational unit Grounds Maint - Sth	Private Contractors	Expenditure code 6151500	07.02.2017 5100739324	10,700.00 Revenue	Supplier name JOHN O' CONNER (GROUNDS MAINTE	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 MAINTE	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dunstable Leisure Ce	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	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6200	Community Phy. Activ	Rents	6120400	07.02.2017 5100734453	300.00 Revenue	BEDFORDSHIRE FOOTBALL ASSOC L	111402 105693
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV) DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs Capital - Comm Servs	Capital Expenditure S106 Capital Expenditure S106	6144325 6144325	07.02.2017 5100735295 07.02.2017 5100735295	8,027.94 Capital 7,750.00 Capital	RAINBOW PRE-SCHOOL & EXTENDED RAINBOW PRE-SCHOOL & EXTENDED	105693
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV) 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 COMIN (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	07.02.2017 5100735295	1.931.68 Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMIN (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 \$106	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 \$106	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 \$106	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 \$106	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 \$106	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 \$106	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		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 Regeneraton	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 SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Transport Mgt HDM	Agency Staff Agency Staff	6110000 6110000	07.02.2017 5100738372 07.02.2017 5100738374	539.08 Revenue 1.903.46 Revenue	COMENSURA LTD COMENSURA LTD	141773 141773
	600		6400			6110000				141773
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Transport Mgt SEN SN Schools Beds	Agency Staff Transport Contracts	6151520	07.02.2017 5100738680 07.02.2017 5100739049	1,331.27 Revenue 1,232.00 Revenue	COMENSURA LTD 3 STAR CARS	141773
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	6143300	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	CYCLE4LIFE	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 5100735400	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 5100736338	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 SUSTAINABLE COMMUNITIES	600 600	PLANNING PLANNING	6500 6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230 6180230	07.02.2017 5100735308	- 65.27 Revenue	PARKER MERCHANTING PARKER MERCHANTING	110976 110976
				Albion - Projects	Vehicles Plant Equipment and Machinery					
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	<ul> <li>12,550.00 Revenue</li> </ul>	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 Accomm	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		6151500	09.02.2017 5100736483	1.800.00 Revenue	IN-TRAC TRAINING & CONSULTANCE	101221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Private Contractors Advertising and Publicity	6116305	09.02.2017 5100736483	380.27 Revenue	JOHNSTON PUBLISHING LTD	112306
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100		Advertising and Publicity Family Assistance	6116305	09.02.2017 5100737385 09.02.2017 5100739923	1,387.87 Revenue	KEY2 FUTURES LTD	112306
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro CWD Fwork Team South	Family Assistance Mouchel use only - Responsive R&M	6121060	09.02.2017 5100739923	359.70 Revenue	M&J GROUP (CONSTRUCTION & ROOF	140861 117635
CHILDREN'S SERVICES	400 400	LEARNING & STRATEGIC COMMISSIONING	4200 4100	Comm & Partnerships	Professional Services - Consultancy	6141020 6121070	09.02.2017 5100737416	2,250.00 Revenue	MARLBAY SERVICES LTD NEMCO UTILITIES LTD	140712 140681
CHILDREN'S SERVICES		CHILDREN'S SERVICES OPERATIONS		Children's Centres	Mouchel use only - Planned Servicing			28.56 Revenue		
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
	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	09.02.2017 5100739893	32,139.79 Revenue	Payment to Schools	100259
CHILDREN'S SERVICES		SCHOOL IMPROVEMENT	4500	Music Operations	Training	6116200	09.02.2017 5100737500	180.00 Revenue	PAYMENT TO SCHOOLS	107208
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	3CHOOL INIFROVENIENT				6116200	09.02.2017 5100737500	180.00 Revenue		107208
	400 400	SCHOOL IMPROVEMENT	4500	Music Operations	Training				PAYMENT TO SCHOOLS	
CHILDREN'S SERVICES			4500 4100	Music Operations Fostering - In House	Training Youth Carers Fee (New)	6151810	09.02.2017 5100740012	1,540.00 Revenue	PAYMENT TO SCHOOLS PERSONAL PAYMENT	104886
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT		Fostering - In House						
CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SCHOOL IMPROVEMENT CHILDREN'S SERVICES OPERATIONS	4100		Youth Carers Fee (New)	6151810	09.02.2017 5100740012	1,540.00 Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400 400 400	SCHOOL IMPROVEMENT CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100 4100	Fostering - In House Family Meetings Family Meetings	Youth Carers Fee (New) Private Contractors Private Contractors	6151810 6151500 6151500	09.02.2017 5100740012 09.02.2017 5100739863 09.02.2017 5100739863	1,540.00 Revenue 180.00 Revenue 931.59 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT	104886 141946 141946
CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400 400	SCHOOL IMPROVEMENT CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering - In House Family Meetings	Youth Carers Fee (New) Private Contractors	6151810 6151500	09.02.2017 5100740012 09.02.2017 5100739863	1,540.00 Revenue 180.00 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT	104886 141946
CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400 400 400 400	SCHOOL IMPROVEMENT CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100 4100 4100	Fostering - In House Family Meetings Family Meetings Family Meetings	Youth Carers Fee (New) Private Contractors Private Contractors Private Contractors	6151810 6151500 6151500 6151500	09.02.2017 5100740012 09.02.2017 5100739863 09.02.2017 5100739863 09.02.2017 5100739863	1,540.00 Revenue 180.00 Revenue 931.59 Revenue 46.06 Revenue	PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT PERSONAL PAYMENT	104886 141946 141946 141946

Service Label CHILDREN'S SERVICES	Service Code 400	<ul> <li>Service division</li> <li>CHILDREN'S SERVICES OPERATIONS</li> </ul>	Service division code 4100	Organisational unit	Expenditure Category	Expenditure code 6151804	Date Transaction number 09.02.2017 5100739664	Net Amount Capital or Revenue 350.00 Revenue	Supplier name PERSONAL PAYMENT	Supplier ID 138343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4100	Fostering - In House Music Operations	In House Fostering Allowances (New) Private Contractors	6151804	09.02.2017 5100739664	1.680.62 Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	09.02.2017 5100737766	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 PERSONAL PAYMENT	138093
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS LEARNING & STRATEGIC COMMISSIONING	4100 4200	Family Meetings CBLDC	Professional Services - Consultancy	6141020 6116400	09.02.2017 5100739858 09.02.2017 5100735463	373.75 Revenue 236.00 Revenue	PERSONAL PAYMENT PUBLIC POLICY EXCHANGE LIMITED	138093 135877
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4200	Family Meetings	Staff Related Costs (Non Payroll) Private Contractors	6116400	09.02.2017 5100735463	236.00 Revenue 82.35 Revenue	REDBOND TRAINING AND CONSULTAN	135877 141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS 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	IAC Transport	Transport Contracts	6151520	09.02.2017 5100737071	221.34 Revenue	SCE 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 RESOURCES	150 150	GOVERNANCE GOVERNANCE	2500 2500	Registration Service	ICT Costs Software ICT Costs Software	6142415 6142415	09.02.2017 5100735429 09.02.2017 5100735429	375.00 Revenue 375.00 Revenue	ZIPPORAH LIMITED ZIPPORAH LIMITED	131897 131897
RESOURCES	150	GOVERNANCE	2500	Registration Service Democratic Repres	Staff Advertising	6116300	09.02.2017 5100735429	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	141195
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 RUEUS 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	4191005	09.02.2017 1900400303	- 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	4191120	09.02.2017 1900400301	- 584.68 Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	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	4191005	09.02.2017 1900400350	- 1,178.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB	Residential Care Home Placements Residential Contributions	6151210 4191005	09.02.2017 1900400324	2,067.88 Revenue	CHILTERN VIEW	126006 126006
	500		5200	Older People Dunst			09.02.2017 1900400322 09.02.2017 1900400321	- 511.24 Revenue 2.067.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements Residential Contributions	6151210 4191005	09.02.2017 1900400321 09.02.2017 1900400320	- 554.80 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Contributions	6151210	09.02.2017 1900400320	2.067.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400319	- 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 1900400323	2.067.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	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	4191005	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	4191005	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 Ampthil	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	4191005	09.02.2017 1900400331	- 708.80 Revenue	CHILTERN VIEW	126006

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Service Label SOCIAL CARE HEALTH & HOUSING	500	e Service division ADULT SOCIAL CARE	Service division code 5200	Organisational unit Older People Dunst	Expenditure Category Residential Care Home Placements	Expenditure code 6151210	Date Transaction number 09.02.2017 1900400332	Net Amount Capital or Revenue 2,067.88 Revenue	Supplier name CHILTERN VIEW	Supplier ID 126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400332	- 661.68 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900400308	625.00 Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400307	3.180.00 Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400306	- 323.60 Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400305	7,005.56 Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400335	2,067.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400336	- 897.24 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400337	2,067.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400339	- 902.12 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400341	2,067.88 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400342	<ul> <li>1,030.24 Revenue</li> </ul>	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400343	- 1,082.61 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400346	329.12 Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.02.2017 2100084941	435.90 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400397	- 809.92 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Residential Care Home Placements Residential Contributions	6151210 4191005	09.02.2017 1900400398 09.02.2017 1900400399	<ul> <li>2,018.28 Revenue</li> <li>873.60 Revenue</li> </ul>	CARRINGTON HOUSE CARRINGTON HOUSE	127123 127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions Residential Care Home Placements	6151210	09.02.2017 1900400399	979.76 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.02.2017 1900400400	1.368.25 Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399390	2,067.88 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400403	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400404	- 1.155.60 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400405	2.018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400406	- 1,202.84 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400408	576.65 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400414	- 504.57 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400416	- 792.90 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.02.2017 1900400418	- 648.73 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400419	- 1,729.95 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400420	848.43 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400421	<ul> <li>1,513.71 Revenue</li> </ul>	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400422	- 1,875.00 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400423	317.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400426	5,812.00 Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400427	- 400.60 Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400428	6,272.00 Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400429	5,976.00 Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400431	2,018.28 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 1900400432	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 1900400434	- 419.44 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 1900400436	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 1900400437	- 554.84 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 1900400438	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 1900400439	- 522.80 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 1900400440	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 1900400441	- 558.56 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 1900400442	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 1900400443	- 572.64 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400445	2,018.28 Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Older People Dunst	Residential Contributions Residential Care Home Placements	4191005 6151210	09.02.2017 1900400446 09.02.2017 1900400447	<ul> <li>649.12 Revenue</li> <li>2,018.28 Revenue</li> </ul>	SILVER TREE CARE LTD SILVER TREE CARE LTD	128289 128289
	500		5200		Residential Care Home Placements Residential Contributions		09.02.2017 1900400447 09.02.2017 1900400448			128289
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst Phys Dis - Packages	Home Care	4191005 6151225	09.02.2017 1900400448	<ul> <li>593.44 Revenue</li> <li>1.572.20 Revenue</li> </ul>	SILVER TREE CARE LTD BI UEBIRD CARE (CENTRAL BEDEORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084940	3.152.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017 2100084939	1,743.60 Revenue	BI UEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	09.02.2017 2100084938	913.60 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	09.02.2017 2100084936	3,598.30 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.02.2017 2100084935	1.744.00 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 1900400358	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400360	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 1900400361	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 1900400362	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 1900400363	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 1900400364	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 1900400365	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	09.02.2017 1900400366	1,802.04 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400367	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 1900400370	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400371	- 523.44 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400373	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400374	- 535.88 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400375	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400376	- 516.04 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400377	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400378	- 522.80 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400379	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400380	- 522.80 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400381	2,018.28 Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400382	- 522.80 Revenue	CARRINGTON HOUSE	127123

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		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	4191005	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	4191005	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	4191005	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	4191005	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	4191005	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	4191005	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	<ul> <li>2,289.44 Revenue</li> </ul>	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	4191120	09.02.2017 1900399396	<ul> <li>1,538.60 Revenue</li> </ul>	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	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	4191120	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	4191120	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	4191005	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	4191120	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	4191120	09.02.2017 1900400229	- 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 1900400230	2,154.04 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400231	- 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 1900400232	1.538.60 Revenue	FLM LODGE	100385
SOCIAL CARE HEALTH & HOUSING			5200				09.02.2017 1900399395	2.154.04 Revenue	CHASE HOUSE	110670
	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205				
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution Nursing Home Payments	4191120 6151205	09.02.2017 1900400234 09.02.2017 1900400235	<ul> <li>763.96 Revenue</li> <li>2,307.90 Revenue</li> </ul>	CHASE HOUSE CHASE HOUSE	110670 110670
				Older People Biggles						
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400236	- 947.91 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING			5200	Older People Ampthil	Nursing Home Payments	6151205		2,154.04 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	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	4191120	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	4191005	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	4191120	09.02.2017 1900400244	<ul> <li>1,046.16 Revenue</li> </ul>	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	4191120	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	4191120	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	4191005	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	4191005	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	4191120	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	4191120	09.02.2017 1900400191	- 430.20 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	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 Ampthil	Residential Contributions	4191005	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	4191120	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	4191120	09.02.2017 1900400200	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 1900400201	- 33.841.28 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.02.2017 1900400202	2.632.51 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017 1900400203	5,689.08 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Phys Dis - Packages Phys Dis - Packages	Residential Care Home Placements Residential Contributions	4191005	09.02.2017 1900400204	- 348.60 Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	4191005 6151205	09.02.2017 1900400205	- 348.60 Revenue 4,202.40 Revenue	CHASE HOUSE	110644 110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200				09.02.2017 1900400206	4,202.40 Revenue	CHASE HOUSE CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Nursing Home Payments	6151205 6151205	09.02.2017 1900400207 09.02.2017 1900400208	4,202.40 Revenue 4.120.00 Revenue	CHASE HOUSE CHASE HOUSE	110670 110670
				Phys Dis - Packages	Nursing Home Payments					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	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	4191120	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

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400214	2,067.88 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900400216	2,154.04 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400217	- 403.24 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900400218	2,154.04 Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017 2100084974	275.84 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017 2100084974	241.36 Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.02.2017 2100084971	519.20 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.02.2017 2100084970	331.85 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.02.2017 2100084969	466.12 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.02.2017 2100084973	1,319.36 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.02.2017 2100084972	892.72 Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399416	- 384.80 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399415	6,379.44 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399414	7,364.00 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399413	7,384.00 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017 1900399412	2,740.00 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017 1900399411	2,805.76 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017 1900399410	2,900.00 Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084956	1,596.06 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084955	90.10 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084955	854.12 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084955	858.89 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084955	4,782.77 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084954	5.184.47 Revenue	PRECIOUS HOMES ITD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084954	931.03 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084953	5.017.23 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084953	901.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084955	5.184.47 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084952	931.03 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084952	4,850.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084951	870.96 Revenue	PRECIOUS HOMES LTD	139049
	500	ADULT SOCIAL CARE	5200				09.02.2017 2100084951	30.03 Revenue	PRECIOUS HOMES LTD PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500		5200	Learning Disab Pack	Supported Living	6151215				139049
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Older People LB	Supported Living Residential Contributions	6151215 4191005	09.02.2017 2100084951 09.02.2017 1900399393	- 1,228.20 Revenue	PRECIOUS HOMES LTD ELM LODGE	139049
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399392	2,067.88 Revenue	ELM LODGE VOYAGE CARE	100385
SOCIAL CARE HEALTH & HOUSING				Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400275	- 400.60 Revenue		117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400276	6,789.76 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400277	- 343.80 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400278	6,789.76 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400279	- 343.80 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400280	6,789.76 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400281	- 343.80 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400282	1,692.00 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400283	- 522.80 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	09.02.2017 1900400284	888.12 Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900400285	4,120.00 Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.02.2017 1900400286	7,695.08 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400287	4,689.24 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400288	<ul> <li>337.60 Revenue</li> </ul>	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400289	6,096.00 Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400290	<ul> <li>400.60 Revenue</li> </ul>	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400291	2,756.00 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400292	- 337.60 Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400293	6,656.00 Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400294	- 400.60 Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017 1900400295	3,811.00 Revenue	HR CARE HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400296	2,371.00 Revenue	HULCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900400297	1,804.12 Revenue	OAKWOOD NURSING HOME	123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400298	4,167.09 Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900400299	- 1,002.31 Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400300	2,430.80 Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.02.2017 2100084957	775.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400259	- 321.80 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400260	7,211.96 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400261	- 400.60 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400262	6,592.00 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400263	- 343.80 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400264	5,356.00 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400264	- 337.60 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400265	7.616.24 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400266	- 343.80 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210	09.02.2017 1900400267	7.168.28 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Contributions	4191005	09.02.2017 1900400268 09.02.2017 1900400269	- 348.60 Revenue	VOYAGE CARE VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Contributions Residential Care Home Placements	4191005 6151210	09.02.2017 1900400269 09.02.2017 1900400270	- 348.60 Revenue 6,987.36 Revenue	VOYAGE CARE VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Care Home Placements Residential Contributions	4191005	09.02.2017 1900400270 09.02.2017 1900400271	- 400.60 Revenue	VOYAGE CARE VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Contributions Residential Care Home Placements	4191005 6151210	09.02.2017 1900400271 09.02.2017 1900400272	<ul> <li>400.60 Revenue</li> <li>6,365.40 Revenue</li> </ul>	VOYAGE CARE VOYAGE CARE	117027 117027
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING			5200							
	500	ADULT SOCIAL CARE		Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400273	- 337.60 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400274	6,365.40 Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084950	5,184.47 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084950	931.03 Revenue	PRECIOUS HOMES LTD	139049

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	09.02.2017 2100084966	4.233.81 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084966	2,754.18 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084966	635.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151215	09.02.2017 2100084965	258.07 Revenue	PRECIOUS HOMES LTD	139049
				Learning Disab Pack	Supported Living					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084965	1,083.96 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084965	6,066.22 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084964	2,017.50 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084964	1,082.98 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084964	257.84 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084963	1.378.08 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200				09.02.2017 2100084963	1.083.04 Revenue	PRECIOUS HOMES LTD	139049
				Learning Disab Pack	Supported Living	6151215				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084963	257.85 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084962	2,667.11 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084962	1,085.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084962	258.32 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084961	1.085.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084961	258.32 Revenue	PRECIOUS HOMES LTD	139049
				5						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084961	1,860.00 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084960	1,064.08 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084960	342.01 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.02.2017 2100084960	3,192.23 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084959	950.46 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084959	935.36 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.02.2017 2100084958	2.048.64 Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE					09.02.2017 2100084958	317.68 Revenue	PRECIOUS HOMES LTD	139049
			5200	Learning Disab Pack	Supported Living	6151215				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400631 -	514.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400632	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400630	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900399347	4.077.29 Revenue	FLM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400629 -	445.20 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084933	574.23 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084932	1,540.89 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084931	1,746.64 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084930	459.48 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084929	380.52 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400627	1,971.68 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400626 -	522.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400625	2,102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400624 -	522.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400623	2,102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400622 -	502.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400621	2,102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400620 -	390.24 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151205	09.02.2017 1900400620 -	2.102.80 Revenue	ROSEBERRY CARE CENTRES	141714
				Older People LB	Nursing Home Payments					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400618	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084928	643.71 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084927	656.75 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084926	275.80 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084925	380.76 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.02.2017 2100084923	591.00 Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE							FOXHOLES NURSING HOME LTD	100384
			5200	Older People Ampthil	Residential Contributions	4191005	05.02.2017 1500555540	1,742.40 Nevenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400633 -	522.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400634	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400635 -	522.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400636	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400637 -	528.16 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400638	2,102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900400639 -	614.36 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151210	09.02.2017 1900400639 -	2.018.28 Revenue	ROSEBERRY CARE CENTRES	141714
				Older People LB	Residential Care Home Placements					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400641 -	622.40 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400642	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400643 -	690.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900400644	2,102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.02.2017 1900400645 -	789.96 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400646	2.018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE					09.02.2017 1900399345	3.000.00 Revenue	FOXHOLES NURSING HOME LTD	100384
			5200	Older People Ampthil	Residential Care Home Placements	6151210				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400575 -	518.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400577	2,018.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400578 -	502.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400579	2,018.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400580 -	522.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400580	2,018.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400582 -	522.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400583	2,018.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400584 -	583.88 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400585	3,315.75 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400586 -	2,095.96 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900400580	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.02.2017 1900400587	956.32 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400589	2,018.28 Revenue	PRESSBEAU	141527

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400590	946.60 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400591	1,513.71 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399350	2.067.88 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400592	828.51 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400593	591.79 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400594	312.79 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400595	820.16 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399348	2,067.88 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400596	608.53 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900400599	2,271.36 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400600	2,271.36 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900400601	1.297.92 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400602	1,297.92 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400603	14,628.57 Revenue	ROSEBERRY CARE CENTRES	141714
									ROSEBERRY CARE CENTRES	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400604	5,828.57 Revenue		141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400605	1,637.90 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400606	3,200.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400607	3,820.32 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400608	974.44 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017 1900400609	2,102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400610	2.102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400611	2.102.80 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400612	2,778.70 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			4191120	09.02.2017 1900400012	690.84 Revenue	ROSEBERRY CARE CENTRES	141714
				Older People Dunst	Nursing Care Contribution					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400614	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.02.2017 1900400616	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.02.2017 1900400617	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400679	814.64 Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400683	2.240.00 Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400684	522.80 Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400685	3,140.00 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400685	2,102.80 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400687	2,018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400688	2,018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400689	2,018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400690	2,018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400691	2,018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400692	2.018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400693	2.018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900400694	2,018.28 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING									ROSEWOOD COURT CARE HOME	143436
	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400695	566.32 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400696	1,273.15 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400697	2,102.80 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900400698	884.92 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400699	2,478.30 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900400700	1,430.93 Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400703	2,211,80 Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400704	589.88 Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	6151210	09.02.2017 1900400705	2.067.88 Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400706	736.96 Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400707	10,811.20 Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400708	309.00 Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400709	2,038.76 Revenue	THE FIRS NURSING HOME	143637
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400710	522.80 Revenue	THE FIRS NURSING HOME	143637
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400711	2.176.00 Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900400712	918.56 Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900400713	3.200.00 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.02.2017 1900400713	522.80 Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017 1900400715	24,663.90 Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	09.02.2017 1900400716	2,290.86 Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400717	2,102.80 Revenue	WESTGATE HEALTHCARE LTD	143983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400718 .	480.68 Revenue	WESTGATE HEALTHCARE LTD	143983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400719	1,959.48 Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400720	663.00 Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400721	2.188.24 Revenue	HC ONE ITD	144096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400722	1.199.64 Revenue	HC ONE LTD	144096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400723	1,563.03 Revenue	HC ONE LTD	144096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400724	1,511.54 Revenue	HC ONE LTD	144096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400647	756.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400648	2,053.16 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900400650	848.68 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900400651	2,018.28 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900400652	857.72 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900400032	1.126.50 Revenue	ROSEBERRY CARE CENTRES	141714
	500		5200					,		
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900400654 -	329.12 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400656	2,400.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400657	2,400.00 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400662	1,952.33 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900400663	8,228.57 Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900400664	8,914.29 Revenue	ROSEBERRY CARE CENTRES	141714

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Service Label SOCIAL CARE HEALTH & HOUSING	Service Code 500	Service division ADULT SOCIAL CARE	Service division code 5200	Organisational unit Older People Biggles	Expenditure Category Residential Contributions	Expenditure code 4191005	Date Transaction number 09.02.2017 1900399344	- S95.64 Revenue	Supplier name FOXHOLES NURSING HOME LTD	Supplier ID 100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399344	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 SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Transport & Meals (Social Services Care) Residential Care Home Placements	6151265 6151210	09.02.2017 2100084922 09.02.2017 1900399341	238.00 Revenue 2.240.00 Revenue	REALLY FLEXIBLE CARE LTD MALLARDS RETIREMENT HOME LTD	127771 100383
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Biggles Learning Disab Pack	Residential Care Home Placements Respite Care	6151210	09.02.2017 1900399341 09.02.2017 2100084922	376.56 Revenue	REALLY FLEXIBLE CARE 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	Older People Biggles	Residential Contributions	4191005	09.02.2017 2100084522	- 522.80 Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions 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 Ampthil	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 Ampthil	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 1900400469	- 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 Ampthil	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 Ampthil	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 Ampthil	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 Ampthil	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 SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People LB	Residential Care Home Placements Residential Contributions	6151210 4191005	09.02.2017 1900399361 09.02.2017 1900399360	2,067.88 Revenue - 522.80 Revenue	ELM LODGE ELM LODGE	100385 100385
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500		5200				09.02.2017 1900399350	- 522.80 Revenue 2.067.88 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People LB Older People LB	Residential Care Home Placements Residential Contributions	6151210 4191005	09.02.2017 1900399359	<ul> <li>- 494.80 Revenue</li> </ul>	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	09.02.2017 1900399338	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 MYDDELTON 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 MYDDELTON 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 HEENAN 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 HEENAN 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	CONSENSUS 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 Ampthil	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 Ampthil	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 Ampthil	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

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Transaction number	Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	7 1900400461	2,271.36 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	7 1900400462	2,240.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900400463 -	797.76 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09 02 2017	7 1900400464	2.240.00 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		7 1900400465 -	940.96 Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		7 2100085000	653.22 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		7 2100085001	1,396.05 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100085002	706.74 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		7 2100085003	86.88 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		7 2100085003	1,031.26 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017	2100085004	1,300.28 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017	2100085005	745.91 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100085006	869.51 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225		2100085007	650.14 Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		7 1900399389 -	912.84 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Contributions	6151210		7 1900399389 -	2.067.88 Revenue	FLM LODGE	100385
				Older People LB					-,		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900399387 -	929.00 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900399386	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	1900399385 -	824.32 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017	7 1900399384	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	7 1900399383 -	891.28 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017	7 1900399382	2.154.04 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		7 1900399381 -	766.64 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		7 1900399380	2.067.88 Revenue	ELM LODGE	100385
	500	ADULT SOCIAL CARE	5200			4191120		1900399379 -		ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING				Older People LB	Nursing Care Contribution				845.24 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		7 1900399378	2,154.04 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200		7 5100736378	575.00 Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	7 1900400466	625.00 Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017	7 1900399377 -	727.96 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	7 1900400467	1,855.28 Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017	7 1900400468	2,237.32 Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09 02 2017	7 1900400535 -	522.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205		7 1900400536	2.102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			4191120		7 1900400537 -	529.08 Revenue	PRESSBEAU	141527
				Older People Dunst	Nursing Care Contribution						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		7 1900400538	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		7 1900399353	2,154.04 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900400539 -	565.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	7 1900400540	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017	7 1900400541 -	594.12 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017	7 1900400542	2.018.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		7 1900400543 -	522.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		1900400544	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		1900399352	2,067.88 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900400545 -	621.20 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		1900400546	2,018.28 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	09.02.2017	7 5100739939	2,055.00 Revenue	SCP CONSULT	133693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017	7 1900400547 -	645.04 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017	7 1900400548	1,257.14 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		7 1900400549	2.102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09 02 2017	7 1900400550 -	923.44 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270		7 1900400551	1.009.14 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			6151205		7 1900400552	2,102.80 Revenue	PRESSBEAU	141527
				Older People Biggles	Nursing Home Payments						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900400553 -	1,119.88 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		7 1900400554	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900400555 -	1,315.24 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900400556	1,286.05 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017	7 1900400557 -	827.52 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017	7 1900400560 -	1,257.14 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900400561 -	3,027.42 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		7 1900400562	1,414.14 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		7 1900400563 -	3,892.40 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Contributions	4191005		7 1900400564	1.818.18 Revenue	PRESSBEAU	141527
				Older People Ampthil					-/		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		1900400565	2,592.86 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		1900400566	3,299.48 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		7 1900400567 -	780.36 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	7 1900400568	2,952.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		1900400569 -	522.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017	7 1900400570	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		7 1900400571	1.650.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		7 1900400571	2.102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120		7 1900400573 -	506.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205		7 1900400574	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		7 1900400496 -	400.60 Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		7 1900400497	1,959.48 Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017	7 1900400498 -	554.12 Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		7 1900400499	2,048.00 Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210		7 1900400500	3,300.00 Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		7 1900400501	2,240.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		1900399357	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	7 1900399356 -	522.80 Revenue	ELM LODGE	100385

Service Label	Service Code	e 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	Nursing Home Payments	6151205	09.02.2017 1900399355	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 1900399354	- 522.80 Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900400502	2,240.00 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900400503	- 528.68 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400504	2,271.36 Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil	Residential Contributions Residential Care Home Placements	4191005 6151210	09.02.2017 1900400506 09.02.2017 1900400507	<ul> <li>631.16 Revenue</li> <li>7.992.40 Revenue</li> </ul>	MANTON HEIGHTS CARE CENTRE HOME FROM HOME CARE LTD	138601 138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400507 09.02.2017 1900400508	- 400.60 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400509	9,880.00 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400510	- 400.60 Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900400511	3,933.52 Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900400512	- 400.60 Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	09.02.2017 1900400513	2,282.24 Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Mental Health Team Mental Health Team	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	09.02.2017 1900400514	3,687.40 Revenue	BEDFORDSHIRE SUPPORTED HOUSING BEDEORDSHIRE SUPPORTED HOUSING	140003 140003
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements Residential Care Home Placements	6151210 6151210	09.02.2017 1900400515 09.02.2017 1900400517	2,156.28 Revenue	GREENACRES	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900400517	- 1,320.64 Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400519	1,894.76 Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400520	- 522.80 Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900400521	5,257.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	09.02.2017 1900400522	- 1,307.00 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400523	6,054.84 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Biggles	Residential Contributions Nursing Home Payments	4191005 6151205	09.02.2017 1900400524 09.02.2017 1900400525	<ul> <li>2,828.28 Revenue</li> <li>5,031.70 Revenue</li> </ul>	PRESSBEAU PRESSBEAU	141527 141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400525	- 2,209.37 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900400520	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900400528	3,099.50 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900400529	<ul> <li>1,447.81 Revenue</li> </ul>	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900400530	2,102.80 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900400531	- 515.48 Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900400532	2,102.80 Revenue	PRESSBEAU PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200 5200	Older People Ampthil Older People Ampthil	Nursing Care Contribution Nursing Home Payments	4191120 6151205	09.02.2017 1900400533	<ul> <li>518.80 Revenue</li> <li>2.102.80 Revenue</li> </ul>	PRESSBEAU	141527 141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900399764	2,240.00 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399765	2,040.00 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	09.02.2017 1900399763	- 910.92 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900399762	2,249.52 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900399761	- 546.76 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900399766	- 522.80 Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst Older People Dunst	Nursing Home Payments Nursing Care Contribution	6151205 4191120	09.02.2017 1900399767 09.02.2017 1900399768	- 522.80 Revenue	ORCHARD LODGE NURSING HOME ORCHARD LODGE NURSING HOME	102005 102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399769	2,154.04 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399770	- 554.36 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399760	2,174.80 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.2017 1900399759	2,104.40 Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399758	- 400.60 Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399757	3,845.00 Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack Learning Disab Pack	Residential Contributions Residential Care Home Placements	4191005 6151210	09.02.2017 1900399756 09.02.2017 1900399755	<ul> <li>400.60 Revenue</li> <li>4,277.60 Revenue</li> </ul>	OPTIMAL LIVING (LUTON) LTD OPTIMAL LIVING (LUTON) LTD	101926 101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399750	<ul> <li>1,330.96 Revenue</li> </ul>	EUROPEAN HEALTHCARE GROUP PLC	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017 1900399533	18.452.67 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399749	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.02.2017 1900399534	- 2,017.31 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399535	6,119.10 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900399771	2,154.04 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People LB	Nursing Care Contribution	4191120 6151205	09.02.2017 1900399772 09.02.2017 1900399773	- 598.32 Revenue	ORCHARD LODGE NURSING HOME	102005 102005
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Older People Ampthil Older People Ampthil	Nursing Home Payments Nursing Care Contribution	6151205 4191120	09.02.2017 1900399773	- 627.76 Revenue	ORCHARD LODGE NURSING HOME ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399775	2,154.04 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399776	- 644.88 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900399777	2,154.04 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900399778	- 809.84 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900399779	2,154.04 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People LB Older People Dunst	Nursing Care Contribution Residential Care Home Placements	4191120 6151210	09.02.2017 1900399780 09.02.2017 1900399781	<ul> <li>935.20 Revenue</li> <li>2.067.88 Revenue</li> </ul>	ORCHARD LODGE NURSING HOME ORCHARD LODGE NURSING HOME	102005 102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399781	- 1,131.04 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399783	2,154.04 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399784	- 1,332.32 Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017 1900399785	7,840.00 Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.02.2017 1900399786	- 337.60 Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399787	1,771.92 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399788	2,743.68 Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Learning Disab Pack	Residential Care Home Placements Residential Contributions	6151210 4191005	09.02.2017 1900399789 09.02.2017 1900399790	- 321.80 Revenue	QUALITY CARE (SURREY) LTD QUALITY CARE (SURREY) LTD	102054 102054
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Contributions Residential Contributions	4191005	09.02.2017 1900399790 09.02.2017 1900399532	<ul> <li>321.80 Revenue</li> <li>400.60 Revenue</li> </ul>	VOYAGE	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions Residential Care Home Placements	6151210	09.02.2017 1900399532	<ul> <li>400.00 Revenue</li> <li>2,402.36 Revenue</li> </ul>	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900399711	- 743.40 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017 1900399541	2,998.28 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900399712	2,030.08 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900399713	- 797.64 Revenue	PARK HOUSE(SANDY)LTD	101777

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	Nursing Home Payments	6151205	09.02.20	017 1900399714	2,030.08 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.20	017 1900399715 -	1,105.76 Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		017 1900399717	2.271.36 Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09 02 20	017 1900399718	6.308.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120		017 1900399719 -	1.796.04 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120		017 1900399540 -	400.60 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205		017 1900399720	2.102.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
	500		5200						,		
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Ampthil	Nursing Home Payments	6151205		017 1900399721	2,102.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		- 1900399722	522.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		017 1900399723	2,102.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		017 1900399724 -	522.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.20	017 1900399725	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		017 1900399726 -	487.16 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.20	017 1900399539	3,054.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.20	017 1900399538	3,150.16 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.20	017 1900399727	2,177.90 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.20	017 1900399728 -	662.73 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.20	17 1900399729	2.102.80 Revenue	FUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.20	017 1900399730 -	598.68 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		017 1900399731	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		17 1900399732 -	518.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING										EUROPEAN HEALTHCARE GROUP PLC	101861
	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		017 1900399733	2,018.28 Revenue		101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		017 1900399734 -	522.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210		017 1900399735	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		017 1900399736 -	529.32 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		017 1900399737	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120		017 1900399537 -	400.60 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		017 1900399738 -	620.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.20	017 1900399739	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.20	017 1900399740 -	630.92 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.20	017 1900399741	2,018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		017 1900399742 -	732.96 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205		017 1900399743	2,102.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120		017 1900399744 -	854.44 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		017 1900399745	2.018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		)17 1900399746 -	871.04 Revenue	EUROPEAN HEALTHCARE GROUP FLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions Residential Care Home Placements	6151210		)17 1900399746 -	2.018.28 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005		- 1900399748	973.20 Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205		017 1900399536	3,664.36 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		017 1900399792	2,487.56 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		017 1900399847 -	709.20 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		017 1900399848	2,018.28 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.20	017 1900399849 -	835.32 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.20	017 1900399850	2,018.28 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.20	017 1900399852 -	1,172.92 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.20	017 1900399853	2,018.28 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		17 1900399854 -	1,280.68 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.20	017 1900399855	973.90 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		17 1900399856 -	722.01 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		017 1900399857	1.300.51 Revenue	TUDOR HOUSE	102306
										TUDOR HOUSE	
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Contributions	4191005 6151210		017 1900399858 - 017 1900399861	1,234.94 Revenue 2,804.96 Revenue	LANSDOWNE CARE SERVICES	102306 102308
				Learning Disab Pack	Residential Care Home Placements				-,		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		017 1900399862 -	400.60 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		017 1900399863	1,718.04 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		017 1900399864 -	400.60 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		017 1900399865	1,718.00 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		017 1900399866 -	400.60 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		017 1900399867	5,137.64 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210		017 1900399869	3,827.12 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005		17 1900399870 -	400.60 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.20	017 1900399871	5,194.28 Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.20	017 1900399872	2,760.00 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.20	017 1900399873	2,271.36 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.20	017 1900399874	2,271.36 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005		17 1900399875 -	745.96 Revenue	ST ANDREWS CARE HOMES I TD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	09.02.20	017 1900399876	2.433.60 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		)17 1900399877 -	8.121.77 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005		017 1900399878	6.015.09 Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Nursing Home Payments	6151205		017 1900399878 017 1900399879	2,900.00 Revenue	THE LIMES CARE HOME LTD	102314
SOCIAL CARE HEALTH & HOUSING	500		5200	Older People Biggles		4191120				THE LIMES CARE HOME LTD THE LIMES CARE HOME LTD	102333
		ADULT SOCIAL CARE		Older People Biggles	Nursing Care Contribution			17 1900399880 -	522.80 Revenue		
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210		017 1900399881	2,200.00 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210		017 1900399882	2,067.88 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		017 1900399883	2,067.88 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210		017 1900399884	2,288.08 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005		17 1900399885 -	522.80 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210		017 1900399886	2,067.88 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		17 1900399888 -	515.92 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.20	017 1900399889	2,067.88 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	09.02.20	017 5100740005	3,001.63 Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.20	017 1900399890 -	474.92 Revenue	THE LIMES CARE HOME LTD	102333

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		Net Amount Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900399891	2,154.04 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900399892 -	582.48 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399893	2,067.88 Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399793	2,447.28 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399794 -	345.60 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399795	2,119.44 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399796 -	379.88 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399797	4,166.72 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399798 -	381.60 Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399799	2,018.28 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399801 -	522.80 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	09.02.2017 1900399802	1,513.71 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399531	6,082.16 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399803	2,018.28 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399805 -	632.76 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399806	2,018.28 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399530	5,702.08 Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399807 -	746.12 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399808	2.234.52 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399810 -	1,267.32 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.02.2017 1900399811	937.06 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.02.2017 1900399812	648.73 Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399816	2.920.32 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399817	2.190.24 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399818 -	321.80 Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399819	2.018.28 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399819	522.80 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions Residential Care Home Placements	6151210	09.02.2017 1900399821	2,018.28 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399822 -	687.40 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions Residential Care Home Placements	6151210	09.02.2017 1900399824 -	2.018.28 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE	5200		Residential Contributions		09.02.2017 1900399825	740.44 Revenue	JANES CARE HOMES LTD	102302
	500			Older People Dunst		4191005				
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399828	2,018.28 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Older People Dunst	Residential Contributions	4191005 6151210	09.02.2017 1900399830 - 09.02.2017 1900399831	796.04 Revenue 2.018.28 Revenue	JANES CARE HOMES LTD	102302 102302
SOCIAL CARE HEALTH & HOUSING				Older People Dunst	Residential Care Home Placements			-,	JANES CARE HOMES LTD	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399833 -	826.40 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399834	2,018.28 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399835 -	878.48 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399836	2,018.28 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399838 -	1,067.48 Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399839	2,018.28 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399840	3,027.42 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399529 -	400.60 Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399842 -	1,278.24 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399843	2,018.28 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399844 -	522.80 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399845	2,018.28 Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399602 -	561.84 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399603	2,030.08 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399604 -	880.00 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399605	2,030.08 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399606 -	974.48 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017 2100084996	547.96 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	09.02.2017 1900399607	1,015.04 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399608	2,030.08 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399609 -	1,229.76 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900399611	1,751.12 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900399613	2,059.00 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900399614 -	1,079.52 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399615 -	2,024.36 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900399616	449.21 Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399617	7.896.04 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399618 -	321.80 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399619	6,229.96 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399620 -	400.60 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399621	5.807.20 Revenue	MENTAURITD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399622	5.750.88 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399623	7.672.80 Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 1900399623	5,409.60 Revenue	MENTAUR LTD MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399624	337.60 Revenue	MENTAUR LTD MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack Learning Disab Pack	Residential Contributions Residential Care Home Placements	4191005 6151210	09.02.2017 1900399625 -	4.777.96 Revenue	MENTAUR LTD MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING	500		5200				09.02.2017 1900399626	4,777.96 Revenue	MENTAUR LTD MENTAUR LTD	
SOCIAL CARE HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	09.02.2017 1900399627 - 09.02.2017 1900399628	4.230.04 Revenue	MENTAUR LTD MENTAUR LTD	101095
	500			Learning Disab Pack	Residential Care Home Placements	6151210				101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399629	2,700.00 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399630	2,018.28 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399632	2,018.28 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399634	2,018.28 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399636 -	522.80 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.02.2017 2100084994	8,060.00 Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399637	2,018.28 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	09.02.2017 1900399639 -	522.80 Revenue	SHARNBROOK LODGE	101121

Service Label		Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code		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 1900399640	2,018.28 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399641	- 522.80 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399642	2,018.28 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399555	1,992.76 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399554	<ul> <li>752.96 Revenue</li> </ul>	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399553	2,196.60 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900399552	- 522.80 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399643	- 539.12 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.02.2017 1900399644	2,018.28 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900399557	1,410.80 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB		6151205	09.02.2017 1900399558	1.410.80 Revenue	BUPA CARE SERVICES	100975
					Nursing Home Payments					
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900399559	1,992.76 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399560	- 598.92 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399561	2,197.60 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399556	<ul> <li>578.40 Revenue</li> </ul>	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399562	- 809.80 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399563	1,916.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399564	<ul> <li>626.96 Revenue</li> </ul>	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017 1900399565	33.526.70 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017 1900399566	- 32,550.54 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399567	1,916.00 Revenue	BUPA CARE SERVICES	100975
	500		5200							
SOCIAL CARE HEALTH & HOUSING		ADULT SOCIAL CARE		Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399568	- 994.80 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.02.2017 1900399569	448.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.02.2017 1900399570	263.29 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900399572	2,633.29 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900399573	<ul> <li>2,531.86 Revenue</li> </ul>	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399575	294.34 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.02.2017 2100084997	706.58 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017 2100084998	273.98 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017 2100084995	547.96 Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399579	2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399580	- 2,112.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	09.02.2017 1900399582	- 892.00 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900399583	- 2,871.99 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	09.02.2017 1900399584	<ul> <li>11,453.70 Revenue</li> </ul>	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	09.02.2017 1900399585	5,088.93 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	09.02.2017 1900399586	<ul> <li>11,671.88 Revenue</li> </ul>	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	09.02.2017 1900399587	3,388.01 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	09.02.2017 1900399588	<ul> <li>13,126.46 Revenue</li> </ul>	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	09.02.2017 1900399589	1,695.43 Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900399590	1,753.20 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	09.02.2017 1900399591	598.80 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399592	1.907.56 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399593	1,907.56 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200			4191005		- 522.80 Revenue	MILLFIELD LODGE	101023
				Older People Biggles	Residential Contributions		09.02.2017 1900399594			
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900399595	1,852.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900399596	<ul> <li>719.76 Revenue</li> </ul>	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	09.02.2017 1900399597	463.00 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	09.02.2017 1900399598	431.43 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	09.02.2017 1900399599	348.14 Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399600	3,000.00 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	09.02.2017 1900399601	2,030.08 Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.02.2017 1900399645	- 586.56 Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005		- 596.68 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399687	2,018.28 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Residential Contributions	4191005	09.02.2017 1900399688	- 616.92 Revenue	BEAUMONT PARK LTD	101443
				Older People Biggles						
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	09.02.2017 1900399689	2,102.80 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	09.02.2017 1900399690	<ul> <li>785.20 Revenue</li> </ul>	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399691	2,018.28 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900399692	- 775.12 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.02.2017 5100737036	353.04 Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399693	2,018.28 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900399694	- 899.72 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	09.02.2017 1900399695	2,018.28 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900399696	- 1.013.68 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions Residential Care Home Placements	6151210	09.02.2017 1900399696	- 1,013.08 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	09.02.2017 1900399698	- 2,018.28 Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.02.2017 2100084992	2,424.96 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.02.2017 2100084991	1,553.16 Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.02.2017 2100084990	<ul> <li>485.82 Revenue</li> </ul>	TEONFA LTD	142233