









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	Direct Payments for clients incl P.Budgets	6161600	04.01.2016	1900353626	914.29	Revenue	Personal Payment	143103
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carees Direct Payments	6166005	04.01.2016	1900353627	514.29	Revenue	Personal Payment	143117
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	04.01.2016	2100062009	5,791.24	Revenue	SCOP	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Transport & Meals (Social Services Care)	6151265	04.01.2016	2100062010	250.00	Revenue	1ST CARS	103230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062012	395.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.01.2016	2100062015	733.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062016	484.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062017	299.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062019	437.89	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062021	256.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062022	409.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062023	929.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062025	747.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062027	526.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062028	367.15	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062028	419.61	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062029	548.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062030	494.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062031	405.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151225	04.01.2016	2100062032	3,858.56	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2016	2100062034	689.46	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2016	2100062034	118.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	04.01.2016	2100062035	103.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Recharged Costs General	6146005	04.01.2016	2100062035	300.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	04.01.2016	2100062036	579.50	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.01.2016	2100062037	45,561.26	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062038	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062039	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062039	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062040	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062041	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062042	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062042	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062043	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062044	1,029.59	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062044	451.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062045	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.01.2016	2100062046	1,278.00	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	04.01.2016	2100062049	618.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	04.01.2016	2100062050	306.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	04.01.2016	2100062051	521.70	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	04.01.2016	2100062052	392.16	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	04.01.2016	2100062055	696.60	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	04.01.2016	2100062056	373.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2016	2100062057	1,701.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2016	2100062058	851.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2016	2100062059	2,692.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2016	2100062060	399.82	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2016	2100062061	774.74	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.01.2016	2100062061	791.64	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	04.01.2016	2100062062	2,443.48	Revenue	PHOENIX FUTURES	126906
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062064	385.11	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062066	355.57	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062067	433.70	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062068	385.15	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062069	676.98	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062070	630.54	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062071	778.43	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062072	370.04	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062073	446.60	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062074	403.17	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062074	123.01	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062075	1,713.52	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.01.2016	2100062076	1,404.15	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062077	366.86	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	2100062078	272.20	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2016	2100062079	249.28	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2016	2100062079	295.99	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2016	2100062080	257.52	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2016	2100062081	1,386.77	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2016	2100062082	874.19	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durst	Home Care	6151225	04.01.2016	2100062083	276.50	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2016	2100062085	1,399.92	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.01.2016	2100062086	506.11	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062087	1,164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062090	1,041.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	04.01.2016	2100062091	781.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	











Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100646168	1,022.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	04.01.2016	5100650737	61.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	04.01.2016	5100650737	7.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	04.01.2016	5100650737	55.64	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	04.01.2016	5100650737	98.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.01.2016	5100650738	66.66	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.01.2016	5100650738	84.02	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.01.2016	5100650738	44.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.01.2016	5100650738	70.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.01.2016	5100650738	5.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	04.01.2016	5100650741	201.72	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	04.01.2016	5100650741	194.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100650741	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	04.01.2016	5100650741	20.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	04.01.2016	5100650741	156.99	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	04.01.2016	5100650741	97.17	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	04.01.2016	5100650741	113.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100650741	1.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100650741	40.03	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100651243	25.02	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100651243	53.06	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100651243	255.69	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100651243	131.37	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100651243	114.31	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100651243	15.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100652194	7.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	04.01.2016	5100652194	98.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100652194	158.57	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100652194	87.61	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2016	5100652380	354.97	Revenue	ADVANCE INNOVATION LTD	141550
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	04.01.2016	5100653176	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampl_Houghton Lodge	Grounds Maintenance Costs	6122300	04.01.2016	5100653176	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	04.01.2016	5100653176	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	04.01.2016	5100653176	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	04.01.2016	5100653176	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100653642	5,606.57	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	123.89	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	159.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	47.19	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	54.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	196.37	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	112.56	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	91.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	57.63	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	63.71	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	123.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	30.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	155.99	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100654627	55.10	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	54.84	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	143.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	115.94	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	106.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	45.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	135.47	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100654627	119.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	04.01.2016	5100654627	185.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	04.01.2016	5100655806	235.00	Revenue	PERSONAL PAYMENT	142877
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Op Transfer Project	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2016	5100655808	788.49	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Op Transfer Project	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2016	5100655809	683.49	Revenue	ARJO HUNTLEIGH UK	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	04.01.2016	5100656583	672.00	Revenue	PERSONAL PAYMENT	132036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	04.01.2016	5100657193	790.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Private Contractors	6151500	04.01.2016	5100657559	1,288.79	Revenue	NCR CIC	138089
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	04.01.2016	5100657697	300.00	Revenue	M J GRANGER GROUNDS MAINTENANCE	100150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100657972	2,035.74	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2016	5100658058	397.58	Revenue	GAS CARE & JUSTICE SERVICES LT	132058
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	04.01.2016	5100658059	574.08	Revenue	GAS CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Living Expenses	6160920	04.01.2016	5100658083	115.80	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100658083	700.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100658084	124.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100658084	124.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100658084	124.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100658084	124.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2016	5100658108	335.50	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2016	5100658109	322.06	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2016	5100658126	382.61	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Furniture & Equipment Repairs & Maintenance	6140010	04.01.2016	5100658127	386.70	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Assess & Support	Youth Carers Fee (New)	6151810	04.01.2016	5100658346	1,540.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	04.01.2016	5100658347	500.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Consultancy	6141020	04.01.2016	5100658354	3,019.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Consultancy	6141020	04.01.2016	5100658355	1,509.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Consultancy	6141020	04.01.2016	5100658356	1,509.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.01.2016	5100658357	1,527.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.01.2016	5100658358	1,423.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.01.2016	5100658359	1,423.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	04.01.2016	5100658360	1,423.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	ICT Costs Software	6142415	04.01.2016	5100658365	4,700.00	Revenue	FIRST ADAPT LTD	139869
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	04.01.2016	5100658367	411.58	Revenue	CYCLEScheme LTD	135018
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	04.01.2016	5100658368	373.75	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	04.01.2016	5100658366	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	04.01.2016	5100658366	400.00	Revenue	PERSONAL PAYMENT	140394
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120000	04.01.2016	5100658390	1,267.33	Revenue	HOLIDAY INN GARDEN COURT	105984
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	04.01.2016	5100658404	400.00	Revenue	PERSONAL PAYMENT	140394
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linseil House	Furniture Equipment and Materials	6140000	04.01.2016	5100658405	1,443.60	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	04.01.2016	5100658409	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658417	497.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	04.01.2016	5100658430	285.00	Revenue	MAEO	131395
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658432	1,875.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658434	700.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658436	890.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658440	445.00	Revenue	MARTIN TUCK SERVICES	131335
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Professional Services - Consultancy	6141020	04.01.2016	5100658445	14,212.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	402.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	730.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	40.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	36.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	405.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	419.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	670.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	66.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	130.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	68.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	578.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	04.01.2016	5100658463	30.00	Revenue	PHIL'S HANDYSERVICE	117811
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewarby Contract	Residential Care Home Placements	6151210	04.01.2016	5100658468	5,952.00	Revenue	SCF SERVICES LTD	117340
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	04.01.2016	5100658472	9,750.00	Revenue	OPEN TEXT UK LTD	131437
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Training	6116200	04.01.2016	5100658474	3,708.60	Revenue	UNIVERSITY COLLEGE LONDON	113234
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	04.01.2016	5100658475	160.00	Revenue	THE RIFUFS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Computer Costs Learning Resources	6142400	04.01.2016	5100658475	400.00	Revenue	THE RIFUFS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Catering Supplies	6140020	04.01.2016	5100658475	78.00	Revenue	THE RIFUFS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	04.01.2016	5100658485	369.00	Revenue	COMMISSION AIR LTD	106890
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	04.01.2016	5100658499	1,898.40	Revenue	KEY2 FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	04.01.2016	5100658502	2,004.40	Revenue	CSL	136989
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	04.01.2016	5100658511	342.86	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	04.01.2016	5100658511	212.20	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	04.01.2016	5100658512	354.29	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	04.01.2016	5100658512	221.43	Revenue	SCF SERVICES LTD	117340
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team-Perform	Other Social Services Payments	6160800	04.01.2016	5100658515	371.25	Revenue	VIOLETS HOMECARE SERVICES	101800
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	04.01.2016	5100658518	506.08	Revenue	TONERCARE LTD	141966
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.01.2016	5100658521	195.00	Capital	NICOLAS TVE ARCHITECTS LTD	132040
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.01.2016	5100658521	3,900.00	Capital	NICOLAS TVE ARCHITECTS LTD	132040
SOCIAL CARE HEALTH & HOUSING	500	OP & PD Management	5200	OP & PD Management	ICT Costs Software	6142415	04.01.2016	5100658533	270.00	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	04.01.2016	5100658549	5,615.60	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	04.01.2016	5100658552	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	04.01.2016	5100658553	4,446.34	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	04.01.2016	5100658554	919.30	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPO CM North Salari	Agency Staff	6110000	04.01.2016	5100658589	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	04.01.2016	5100658591	1,320.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Day Care	6151230	04.01.2016	5100658591	1,540.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	04.01.2016	5100658591	1,040.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	04.01.2016	5100658591	2,498.20	Revenue	HEADWAY BEDFORD	103577
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	04.01.2016	5100658594	393.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	04.01.2016	5100658595	4,285.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658599	1,326.50	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658604	1,400.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658604	1,552.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658606	1,732.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658606	1,732.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658606	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658606	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658606	1,850.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658606	1,850.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658606	1,890.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658618	138.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658618	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658618	5,585.89	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658618	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amplf_Houghton Lodge	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658618	1,306.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658618	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658618	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658625	212.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	04.01.2016	5100658625	212.50	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	04.01.2016	5100658628	9,123.95	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	105618
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658631	575.64	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658631	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658631	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amplf_Houghton Lodge	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658631	1,306.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658631	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658631	1,585.89	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Private Contractors	6151500	04.01.2016	5100658632	38,952.45	Capital	FSG PROPERTY SERVICES LTD	138760
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658634	575.64	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658634	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658634	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amplf_Houghton Lodge	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658634	(1,306.27)	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658634	(438.61)	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658634	(1,585.89)	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	04.01.2016	5100658634	(653.13)	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	04.01.2016	5100658644	5,750.00	Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	04.01.2016	5100658644	5,750.00	Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	04.01.2016	5100658644	5,750.00	Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	04.01.2016	5100658644	5,750.00	Capital	VODAFONE CORPORATE LTD	117416
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Mobiles	6142105	04.01.2016	5100658644	5,750.00	Capital	VODAFONE CORPORATE LTD	117416
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Gas Costs	6120220	04.01.2016	5100658683	709.31	Revenue	CORONA ENERGY LTD	142985
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mgr - Dev & Inf	Professional Services - Consultancy	6141020	04.01.2016	5100658684	8,530.00	Revenue	OPINION RESEARCH SERVICES LTD	139383
SUSTAINABLE COMMUNITIES	600	CHIEF FINANCE OFFICER	7200	CHIEF FINANCE OFFICER	External Legal Costs	6141045	04.01.2016	5100658685	402.00	Revenue	PERSONAL PAYMENT	138753
SUSTAINABLE COMMUNITIES	600	CHIEF FINANCE OFFICER	7200	Customer Accounts	External Legal Costs	6141045	04.01.2016	5100658685	402.00	Revenue	PERSONAL PAYMENT	138753
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658686	39,995.72	Capital	VINCI CONSTRUCTION UK LTD	117989
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658686	11,270.00	Capital	VODAFONE CORPORATE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Communal Gas Central Heating Maintenance	6125030	04.01.2016	5100658704	630.02	Revenue	ORION HEATING SERVICES LTD	129123
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Youth Carers Fee (New)	Youth Carers Fee (New)	6151810	04.01.2016	5100658716	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Youth Carers Fee (New)	Youth Carers Fee (New)	6151810	04.01.2016	5100658717	1,540.00	Revenue	PERSONAL PAYMENT	124502
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Youth Carers Fee (New)	Youth Carers Fee (New)	6151810	04.01.2016	5100658718	1,540.00	Revenue	PERSONAL PAYMENT	124515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Youth Carers Fee (New)	Youth Carers Fee (New)	6151810	04.01.2016	5100658722	1,540.00	Revenue	PERSONAL PAYMENT	137185
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Youth Carers Services Payments	6160800	04.01.2016	5100658736	992.12	Revenue	Personal Payment	124173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	04.01.2016	5100658737	525.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	04.01.2016	5100658738	535.00	Revenue	JAMES GILL DEVELOPMENTS	140441
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Other Control-Non Fee	Other Local Authorities	6150200	04.01.2016	5100658739	39,585.59	Revenue	ENVIRONMENT AGENCY	102281
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100658740	388.05	Revenue	PERSONAL PAYMENT	102894
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	04.01.2016	5100658767	2,300.00	Revenue	Personal Payment	142704
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658785	294.50	Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658795	4,844.79	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100658797	5,868.20	Capital	HESLEY DOORS & FABRICATIONS	142156
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	04.01.2016	5100658801	546.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	04.01.2016	5100658804	1,142.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	04.01.2016	5100658805	1,041.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658806	1,250.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658807	1,190.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	04.01.2016	5100658823	6,234.17	Revenue	HOLIDAY INN GARDEN COURT	109384
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658824	13,888.32	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658833	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658834	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658835	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658836	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658837	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658838	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658839	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658840	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658842	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100658842	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131000	04.01.2016	5100658843	263.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	04.01.2016	5100658843	22.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100659010	1,142.35	Capital	SDG ELECTRICAL & MECHANICAL	100035
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	04.01.2016	5100659015	344.14	Revenue	GAS CASH SOLUTIONS (UK) LTD	100482
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	04.01.2016	5100659016	1,308.10	Revenue	PERSONAL PAYMENT	142945
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Venue Hire	6120405	04.01.2016	5100659022	78.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Venue Hire	6120405	04.01.2016	5100659022	78.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Venue Hire	6120405	04.01.2016	5100659022	40.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Venue Hire	6120405	04.01.2016	5100659022	52.80	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlends Residents	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100659035	260.61	Revenue	QUANTEC CONSULTANTS LTD.	115119
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	04.01.2016	5100659036	312.70	Revenue	PERSONAL PAYMENT	138379
SUSTAINABLE COMMUNITIES												

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	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	6151500	04.01.2016	5100659102	364.14	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	6800	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100659101	3,350.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100659121	2,250.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	04.01.2016	5100659132	1,350.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.01.2016	5100659133	767.90	Capital	J.W.HOUSDEN LTD	100039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Agency Staff	6110000	04.01.2016	5100659135	3,329.47	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	04.01.2016	5100659137	2,054.66	Revenue	GREAT ORMOND ST HOSP FOR CHILD	102291
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	04.01.2016	5100659138	2,054.66	Revenue	GREAT ORMOND ST HOSP FOR CHILD	102291
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	04.01.2016	5100659157	4,000.00	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	04.01.2016	5100659163	(4,787.50)	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	04.01.2016	5100659181	(349.51)	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	04.01.2016	5100659184	(293.98)	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	04.01.2016	5100659185	(318.48)	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	04.01.2016	5100659189	212.39	Revenue	CHURCHES FIRE SECURITY LTD	122015
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Unit 16 Priory Park	High Level Family Support (New)	6151801	04.01.2016	5100659199	260.45	Revenue	NATIONAL YOUTH ADVOCACY SERVICE	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	04.01.2016	5100659200	492.90	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	04.01.2016	5100659201	492.90	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	04.01.2016	5100659203	279.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	04.01.2016	5100659205	2,302.99	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100659209	5,125.57	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659211	471.30	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659212	471.30	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	04.01.2016	5100659214	21.43	Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	04.01.2016	5100659214	150.64	Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Leaving Care Accommodation	6160815	04.01.2016	5100659214	450.00	Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659218	364.20	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100659218	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659220	364.20	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100659220	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100659222	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659224	364.20	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100659225	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659225	364.20	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100659226	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659226	364.20	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	04.01.2016	5100659232	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	04.01.2016	5100659232	364.20	Revenue	LAMP	135659
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6112000	04.01.2016	5100659233	17,580.00	Revenue	LUTON BOROUGH COUNCIL	104039
IMPROVEMENT CORPORATE SERVICES	150	PROGRAMME & PERFORMANCE	2300	Prog. & Performance	Training	6116200	04.01.2016	5100659239	898.80	Revenue	THE KNOWLEDGE ACADEMY LTD	135112
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	04.01.2016	5100659243	97.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	04.01.2016	5100659243	5.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	04.01.2016	5100659243	21.41	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100659243	172.84	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100659243	109.91	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100659243	15.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	04.01.2016	5100659243	97.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100659243	132.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100659243	88.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	04.01.2016	5100659243	156.50	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NSWA	Vehicle Fuel	6130405	04.01.2016	5100659243	5.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NSWA	Vehicle Fuel	6130405	04.01.2016	5100659243	44.31	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NSWA	Vehicle Fuel	6130405	04.01.2016	5100659243	41.58	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NSWA	Vehicle Fuel	6130405	04.01.2016	5100659243	41.44	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100659244	5,100.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100659245	5,270.00	Revenue	CARE SUCCESS SOLUTIONS LTD	141604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD F'work Team Es	Postages	6142000	04.01.2016	5100659250	298.42	Revenue	NEPOST CREDIFON	108265
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	04.01.2016	5100659253	22,916.67	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	04.01.2016	5100659254	1,421.45	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	04.01.2016	5100659255	1,025.00	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	04.01.2016	5100659256	7,083.33	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Independent Living	Private Contractors	6151500	04.01.2016	5100659257	3,333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	04.01.2016	5100659258	2,083.33	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	04.01.2016	5100659259	16,666.67	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	04.01.2016	5100659260	583.33	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Supp to Vuln Adults	Private Contractors	6151500	04.01.2016	5100659267	10,833.33	Revenue	MAYDAY TRUST	110431
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	04.01.2016	5100659283	833.33	Revenue	HANOVER HOUSING ASSOCIATION	136314
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Client Direct Payments	6126000	04.01.2016	5100659286	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	04.01.2016	5100659287	525.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	04.01.2016	5100659288	388.05	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	04.01.2016	5100659395	(546.00)	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.01.2016	1900353092	267.00	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.01.2016	1900353093	267.00	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.01.2016	1900353040	480.45	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.01.2016	1900353042	430.39	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.01.2016	1900351919	282.45	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.01.2016	1900351924	363.71	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	05.01.2016	1900351931	319.76	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PRO										





Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	New Central	Postages	6142000	05.01.2016	5100655002	6,274.26	Revenue	D2D DISTRIBUTION LTD	130149
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655037	503.15	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	European Projects	Venue Hire	6120405	05.01.2016	5100655038	942.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Training	6116200	05.01.2016	5100655112	470.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Development	Training	6116200	05.01.2016	5100655114	2,700.00	Revenue	IODA LTD	123322
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Childminding	6160955	05.01.2016	5100655149	467.50	Revenue	PERSONAL PAYMENT	140624
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Development	Venue Hire	6120405	05.01.2016	5100655150	1,875.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	05.01.2016	5100655325	825.00	Revenue	THE SEEDS OF CHANGE	127391
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Postages	Postages	6142000	05.01.2016	5100655326	1,875.94	Revenue	WHISLT	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	05.01.2016	5100655327	3,006.10	Revenue	WHISLT	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	05.01.2016	5100655416	339.04	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mng'r - Dev & Inf	External Legal Costs	6141045	05.01.2016	5100655493	27,312.50	Revenue	Payment to contractor	126278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	05.01.2016	5100655502	320.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	05.01.2016	5100655502	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	05.01.2016	5100655503	70.20	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.01.2016	5100655526	1,351.33	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.01.2016	5100655526	643.75	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.01.2016	5100655526	396.11	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Learning Resources	6140100	05.01.2016	5100655568	277.07	Revenue	BOOKPOINT LTD	107551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.01.2016	5100655576	293.98	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655598	3,100.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arelsey Complex	Mouchel use only - Responsive R&M	6121060	05.01.2016	5100655646	493.92	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	05.01.2016	5100655655	225.50	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6121000	05.01.2016	5100655661	425.00	Revenue	PERFORMANCE TRAINING SOLUTIONS LTD	113941
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Exchange	Transport Contracts	6151520	05.01.2016	5100655725	60.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Plan Incid	Furniture Equipment and Materials	6140000	05.01.2016	5100655753	799.95	Revenue	BRITISH RED CROSS	116227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Training	6116200	05.01.2016	5100655762	358.00	Revenue	YOUNG MINDS TRUST	107015
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.01.2016	5100655782	965.62	Capital	HARLINGTON PRE SCHOOL	103962
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.01.2016	5100655782	781.18	Capital	HARLINGTON PRE SCHOOL	103962
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Supported Housing &	Highways Way South	6122300	05.01.2016	5100655786	259.29	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	05.01.2016	5100655789	19.50	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	05.01.2016	5100655789	1,124.10	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	05.01.2016	5100655799	300.00	Revenue	SHEFFORD SPORTS & COMMUNITY AS	138493
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	05.01.2016	5100655807	1,000,000.00	Capital	PAYMENT TO SCHOOLS	117350
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HDD Dev Plan & Hsg	Professional Services - Consultancy	6141020	05.01.2016	5100655811	1,500.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HDD Dev Plan & Hsg	Professional Services - Consultancy	6141020	05.01.2016	5100655811	1,250.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	05.01.2016	5100655832	2,500.00	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	05.01.2016	5100655834	2,753.50	Revenue	MACINTYRE HOUSING ASSOCIATION	106583
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655842	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655844	887.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655845	1,167.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655850	1,167.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655852	82.20	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655853	912.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655854	752.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100655883	1,050.00	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	05.01.2016	5100655883	204.86	Capital	WOODS BUILDING SERVICES LTD	142420
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	05.01.2016	5100655974	461.93	Revenue	R W BUCKINGHAM & SON	117064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	05.01.2016	5100656000	940.00	Revenue	SOUTHERAIN ARCHAEOLOGICAL SERV	117171
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	05.01.2016	5100656000	21.00	Revenue	SOUTHERAIN ARCHAEOLOGICAL SERV	117171
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	05.01.2016	5100656000	21.00	Revenue	SOUTHERAIN ARCHAEOLOGICAL SERV	117171
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	05.01.2016	5100656301	204.83	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	05.01.2016	5100656314	2,625.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	05.01.2016	5100656318	78,159.90	Capital	GEOFFREY OSBORNE LTD	114173
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Catering Supplies	6140200	05.01.2016	5100656323	61.60	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	05.01.2016	5100656323	200.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.01.2016	5100656330	349.51	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.01.2016	5100656345	130.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.01.2016	5100656345	300.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	05.01.2016	5100656345	1,320.00	Revenue	WHITMORE PLANT	108992
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100656346	598.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6141020	05.01.2016	5100656357	115.00	Capital	ADVERTISING PLUS LTD	127500
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Southern Chalk Sites	Grounds Maintenance Costs	6122300	05.01.2016	5100656363	15,000.00	Revenue	NATIONAL TRUST	104075
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	05.01.2016	5100656366	600,000.00	Capital	PAYMENT TO SCHOOLS	140797
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	05.01.2016	5100656382	524.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100656465	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100656466	472.00	Capital	NEW CENTURY DOORS LTD	1

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	05.01.2016	5100656591	320.00	Revenue	THE RUFJUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	05.01.2016	5100656591	10.40	Revenue	THE RUFJUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Venue Hire	6120405	05.01.2016	5100656591	320.00	Revenue	THE RUFJUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	05.01.2016	5100656595	252.80	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	05.01.2016	5100656596	252.80	Revenue	AMBITION 24 HOURS	141856
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100656623	5,800.00	Revenue	PERSONAL PAYMENT	134947
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100656624	500.00	Revenue	PERSONAL PAYMENT	134947
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100656625	650.00	Revenue	PERSONAL PAYMENT	142937
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100656626	1,880.00	Revenue	PERSONAL PAYMENT	142136
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	05.01.2016	5100656635	376.00	Revenue	PERSONAL PAYMENT	142136
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	05.01.2016	5100656636	80.00	Revenue	PERSONAL PAYMENT	139088
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100656636	400.00	Revenue	PERSONAL PAYMENT	139088
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	05.01.2016	5100656651	275.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	05.01.2016	5100656744	410.00	Revenue	A E MILLER	100169
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Courtryside Sites-SB	Grounds Maintenance Costs	6122200	05.01.2016	5100656759	170.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	05.01.2016	5100656781	469.63	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Catering Supplies	6140200	05.01.2016	5100656784	333.77	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	05.01.2016	5100656787	2,439.20	Revenue	PERSONAL PAYMENT	135384
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100656793	7,403.37	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100656795	4,350.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	05.01.2016	5100656801	1,368.00	Revenue	PERSONAL PAYMENT	139425
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	05.01.2016	5100656811	328.00	Revenue	PERSONAL PAYMENT	102975
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100656818	600.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	05.01.2016	5100656820	2,052.00	Revenue	PERSONAL PAYMENT	105536
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	05.01.2016	5100656860	362,875.50	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Transport Ops	Vehicle Repairs and Maintenance Costs	6141045	05.01.2016	5100656862	502.00	Revenue	HATEPICES RENT-A-CAR UK LTD	100743
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	05.01.2016	5100656904	1,080.00	Revenue	BIDWELLS LLP	100340
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	05.01.2016	5100656914	695.00	Revenue	ADJUSTING THE BALANCE LTD	132425
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Customer Accounts	6110000	05.01.2016	5100656917	8,475.31	Revenue	CAPACITYGRID	126909
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Training	6116200	05.01.2016	5100656920	499.50	Revenue	BRITISH RED CROSS	116227
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Cares Team- Perform	Grants/Subscriptions/Contributions given	6144300	05.01.2016	5100656921	23,440.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Infrastructure	Other Local Authorities	6144300	05.01.2016	5100656922	150.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Infrastructure	Grants/Subscriptions/Contributions given	6144300	05.01.2016	5100656936	4,807.50	Revenue	RIGHT TRACK	137057
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	05.01.2016	5100656944	1,800.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	05.01.2016	5100656955	509.48	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.01.2016	5100656958	292.45	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	05.01.2016	5100656967	34.68	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	05.01.2016	5100656967	51.00	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	05.01.2016	5100656967	28.80	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Other	6141040	05.01.2016	5100656967	229.20	Revenue	STANFORD MARSH LTD	100815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Financial Expenses	6146000	05.01.2016	5100656975	732.00	Revenue	STEPHENS HAULAGE LTD	107547
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Direct School Support	6151335	05.01.2016	5100656976	4,292.06	Revenue	ST JOHN'S SCHOOL	111771
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	05.01.2016	5100656976	15,608.77	Revenue	ST JOHN'S SCHOOL	111771
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100657215	12,665.23	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	05.01.2016	5100657229	285.14	Revenue	PHS GROUP LTD	105345
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100657236	286.05	Capital	INSINTE UK LTD	127017
IMPROVEMENT CORPORATE SERVICES	150	PROGRAMME & PERFORMANCE	2300	Prog. & Performance	ICT Costs Software	6142415	05.01.2016	5100657273	3,000.00	Revenue	INFPHASE LIMITED	139589
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Venue Hire	6120405	05.01.2016	5100657361	742.00	Revenue	BEDFORDSHIRE FIRE & RESCUE AUT	130808
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	ICT Costs Software	6142415	05.01.2016	5100657362	325.00	Revenue	VIRTUAL COLLEGE LIMITED	120927
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	05.01.2016	5100657367	1,030.00	Revenue	VOLLINTAS MRS LTD	141932
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LB Theatre	Professional Services - Other	6141040	05.01.2016	5100657370	573.50	Revenue	BARNSTORMERS COMEDY LTD	135484
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horizontal Costs	6140300	05.01.2016	5100657371	18,280.79	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	05.01.2016	5100657418	2,000.00	Revenue	BIDWELLS LLP	100340
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	05.01.2016	5100657423	19,089.00	Revenue	FARNEY CLOSE SCHOOL LTD	138451
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Direct School Support	Direct School Support	6151335	05.01.2016	5100657441	23,085.26	Revenue	PAYMENT TO SCHOOLS	109540
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100657457	500.00	Revenue	PERSONAL PAYMENT	134947
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.01.2016	5100657480	58,119.28	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	05.01.2016	5100657495	325.59	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	05.01.2016	5100657497	155.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	05.01.2016	5100657497	37.58	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampth, Houghton Lodge	Cleaning and Domestic Supplies	6122100	05.01.2016	5100657497	248.09	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	05.01.2016	5100657497	268.67	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & CWD - Maythorn	Private Contractors	6151500	05.01.2016	5100657504	960.84	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Catering Supplies	Catering Supplies	6140200	05.01.2016	5100657505	237.08	Revenue	BOOKER LTD	134308
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6129800	05.01.2016	5100657523	209.85	Revenue	DUNSTABLE LOCK & SAFE CO	107525
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	05.01.2016	5100657526	217.00	Revenue	NDAM ENTERPRISE	116573
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.01.2016	5100657552	20,182.95	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	05.01.2016	5100657552	1,828.75	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	05.01.2016	5100657552	1,904.64	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	05.01.2016	5100657552	2,132.80	Revenue	HEATHCOTE FARMS LIMITED	106100
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Training	6116200	05.01.2016	5100657577	1,064.25	Revenue	QA LIMITED	130128
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amthill Daycare Ctr	Catering Supplies	6140200	05.01.2016	5100657582	375.91	Revenue	BFS GROUP LTD T/A 3663	130382
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commissioning Sch Imp	Private Contractors	6151500	05.01.2016	5100657629	300.00	Revenue	PAYMENT TO SCHOOLS	112272
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	05.01.2016	5100657639	1,150.07	Capital	ROBINSON & HALL LLP	113248
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Training	6116200	05.01.2016	5100657667	1,495.00	Revenue	THOMAS TELFORD LTD	130601
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100657669	1,210.00	Revenue	AXIOMB2	138367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000						

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	Greencare Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658168	236.40	Revenue	CONTRACT FIRE SECURITY	141536
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	80.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	176.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	56.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	287.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	132.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	138.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	237.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658216	176.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	05.01.2016	5100658216	225.00	Revenue	MCVEIGH PARKER & CO LTD	137227
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	05.01.2016	5100658230	759,330.62	Capital	SDC BUILDERS LIMITED	108964
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residentia	Catering Supplies	6140200	05.01.2016	5100658233	1,180.58	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Catering Supplies	6140200	05.01.2016	5100658257	328.96	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Catering Supplies	6140200	05.01.2016	5100658261	282.22	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Cleaning and Domestic Supplies	6122100	05.01.2016	5100658263	479.79	Revenue	BUNZL CATERING SUPPLIES	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	05.01.2016	5100658266	277.01	Capital	AMEY LG LTD	100991
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	05.01.2016	5100658272	385.25	Revenue	Payment to contractor	142472
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Training Costs for Non CBC Employees	6151730	05.01.2016	5100658290	571.72	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Training Costs for Non CBC Employees	6151730	05.01.2016	5100658290	571.73	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	05.01.2016	5100658291	2,780.00	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residentia	Electricity Costs	6120210	05.01.2016	5100658294	1,141.41	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	NQT Monitoring	6151821	05.01.2016	5100658315	900.00	Revenue	PERSONAL PAYMENT	137304
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Furniture & Equipment Repairs & Maintenance	6140010	05.01.2016	5100658317	372.23	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Accommodation	6160915	05.01.2016	5100658321	910.00	Revenue	DAVID UTUDEKO T/A LOQUIMMUR LTD	142059
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Other	6141040	05.01.2016	5100658345	300.00	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Training	6160915	05.01.2016	5100658345	776.00	Revenue	PERSONAL PAYMENT	140501
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Community Phy. Activ	Cleaning and Domestic Supplies	6122100	05.01.2016	5100658363	208.56	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	05.01.2016	5100658371	1,130.00	Revenue	APEX SPORTS EDUCATION LLP	142517
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Refract School Support	6151335	05.01.2016	5100658391	3,622.50	Revenue	CASTLE LOWER SCHOOL	102718
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	05.01.2016	5100658392	650.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Mouchel use only - Responsive R&M	6121060	05.01.2016	5100658394	677.28	Revenue	PROTEC FIRE DETECTION PLC	128806
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Greencare Residentia	Professional Services - Other	6141040	05.01.2016	5100658403	405.00	Revenue	EDFOROUGH COMMUNITY SUPPO	142052
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658408	255.37	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658420	725.59	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	05.01.2016	5100658421	3,447.40	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658423	255.93	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	05.01.2016	5100658426	3,387.45	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Other Local Authorities	Visual Impairment SLA	6150200	05.01.2016	5100658442	30,748.79	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Deaf Services (SLA)	Other Local Authorities	6150200	05.01.2016	5100658457	18,037.70	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658458	226,067.33	Capital	MODPLAN	100027
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	05.01.2016	5100658503	110.00	Revenue	PERSONAL PAYMENT	137435
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	05.01.2016	5100658503	550.00	Revenue	PERSONAL PAYMENT	137435
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Resi	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658510	995.96	Revenue	TRINITY FIRE CARE LTD	100736
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Highways Work	6151600	05.01.2016	5100658542	2,163.97	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658561	2,849.35	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658588	505.76	Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	05.01.2016	5100658597	3,780.00	Revenue	MARLBAY SERVICES LTD	140712
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	05.01.2016	5100658616	267.92	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.01.2016	5100658617	1,261.70	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	05.01.2016	5100658621	621.25	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Electricity Costs	6120210	05.01.2016	5100658622	431.48	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	05.01.2016	5100658623	825.41	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Unstable_Vernon Pl.	Electricity Costs	6120210	05.01.2016	5100658624	1,029.64	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	05.01.2016	5100658673	460.00	Revenue	M J GRANGER GROUPS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658674	245.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residentia	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658674	245.00	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658712	4,367.63	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	05.01.2016	5100658712	3,843.02	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	05.01.2016	5100658712	5,535.57	Revenue	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658786	1,003.22	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658787	321.42	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658788	25,269.70	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658788	8,421.42	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658788	12,634.85	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658788	4,437.96	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658788	8,274.58	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658788	4,437.96	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658788	26,627.75	Capital	LAKEHOUSE CONTRACTS LTD	142433
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658791	1,536.72	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658792	917.10	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658793	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658793	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658793	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100658793	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings							



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.01.2016	5100658923	2,603.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658924	3,527.28	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	05.01.2016	5100658925	507.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658926	4,448.88	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	05.01.2016	5100658927	1,451.36	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.01.2016	5100658928	3,308.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658929	3,716.32	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658931	3,956.33	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658932	1,651.68	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658933	840.08	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658934	3,307.68	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658935	1,888.40	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.01.2016	5100658936	1,510.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658937	2,351.10	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658938	4,243.41	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	05.01.2016	5100658939	1,926.72	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	05.01.2016	5100658940	642.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658941	4,237.11	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.01.2016	5100658942	2,579.93	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658943	463.04	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658944	1,710.55	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.01.2016	5100658945	1,510.72	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.01.2016	5100658946	4,937.13	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	05.01.2016	5100658947	4,845.24	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658948	2,832.57	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658949	1,388.00	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658950	4,532.22	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658951	2,108.80	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	05.01.2016	5100658952	1,226.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	05.01.2016	5100658953	8,057.28	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.01.2016	5100658954	504.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.01.2016	5100658955	391.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	05.01.2016	5100658956	840.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mngr - Dev & Inf	Agency Staff	6110000	05.01.2016	5100658957	5,906.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	05.01.2016	5100658958	740.66	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.01.2016	5100658959	556.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	05.01.2016	5100658960	1,505.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.01.2016	5100658961	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	05.01.2016	5100658962	600.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	05.01.2016	5100658963	668.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	05.01.2016	5100658964	1,378.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	05.01.2016	5100658965	999.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	05.01.2016	5100658966	723.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	05.01.2016	5100658967	583.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.01.2016	5100658968	1,170.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	05.01.2016	5100658969	872.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Agency Staff	6110000	05.01.2016	5100658970	361.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage & DPs	Agency Staff	6110000	05.01.2016	5100658971	481.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	Asset Management	Agency Staff	6110000	05.01.2016	5100658972	3,769.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.01.2016	5100658973	2,019.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5100	Residential Futures	Agency Staff	6110000	05.01.2016	5100658974	1,058.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	05.01.2016	5100658975	213.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.01.2016	5100658976	621.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	05.01.2016	5100658977	816.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.01.2016	5100658978	1,277.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.01.2016	5100658979	1,258.07	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.01.2016	5100658980	1,708.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.01.2016	5100658981	2,145.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.01.2016	5100658982	1,465.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.01.2016	5100658983	1,560.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	05.01.2016	5100658984	1,570.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.01.2016	5100658985	1,233.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	05.01.2016	5100658988	3,064.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	05.01.2016	5100658989	4,689.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	05.01.2016	5100658990	3,039.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New Sl scheme Locali	Agency Staff	6110000	05.01.2016	5100658991	5,855.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	05.01.2016	5100658992	3,864.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	05.01.2016	5100658993	1,237.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	05.01.2016	5100658994	1,868.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	05.01.2016	5100658995	5,512.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	05.01.2016	5100658996	554.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	05.01.2016	5100658997	3,769.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	05.01.2016	5100658999	5,498.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2016	5100659041	550.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2016	5100659041	271.95	Revenue	MARSTON VALE SERVICES LIMITED	103815
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	05.01.2016	5100659057	276.90	Revenue	PERSONAL PAYMENT	129271
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	05.01.2016	5100659058	433.53	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	05.01.2016	5100659063	601.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121200	0					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	05.01.2016	5100659180	71,297.22	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	05.01.2016	5100659180	12,941.77	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CMD Parks Team South	Private Contractors	6151500	05.01.2016	5100659252	502.00	Revenue	THE CLEAN MACHINE	140991
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	05.01.2016	5100659261	2,859.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Rates	6120600	05.01.2016	5100659262	1,664.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Rates	6120600	05.01.2016	5100659263	516.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other	6141040	05.01.2016	5100659264	158,683.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	05.01.2016	5100659265	425,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	05.01.2016	5100659266	106,700.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	05.01.2016	5100659376	4,519.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Agency Staff	6110000	05.01.2016	5100659377	2,377.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	05.01.2016	5100659396	50.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	05.01.2016	5100659396	546.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Subscriptions	6144305	05.01.2016	5100659397	330.00	Revenue	TRIANGLE CONSULTING SOCIAL ENT	139042
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	05.01.2016	5100659399	524.42	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	05.01.2016	5100659400	4,582.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Support & Asp Prj	6110000	05.01.2016	5100659405	2,450.00	Revenue	PERSONAL PAYMENT	139810
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Support & Asp Prj	6110000	05.01.2016	5100659406	3,150.00	Revenue	PERSONAL PAYMENT	139810
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	05.01.2016	5100659408	3,850.00	Revenue	PERSONAL PAYMENT	139810
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Rents	6120400	05.01.2016	5100659416	8,550.00	Revenue	CB RICHARD ELLIS LTD	121104
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	05.01.2016	5100659431	5,947.50	Revenue	VOLUNTARY & COMM ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	05.01.2016	5100659433	540.00	Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	05.01.2016	5100659437	375.00	Revenue	JACKSON ENVIRONMENTAL LTD	143032
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	05.01.2016	5100659438	138.75	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	05.01.2016	5100659438	250.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2016	5100659439	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2016	5100659439	222.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	05.01.2016	5100659439	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	05.01.2016	5100659440	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	05.01.2016	5100659440	122.10	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	05.01.2016	5100659441	135.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Venue Hire	6120405	05.01.2016	5100659442	69.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	05.01.2016	5100659442	2,760.00	Revenue	PAYMENT TO SCHOOLS	112421
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	05.01.2016	5100659444	400.00	Revenue	PERSONAL PAYMENT	141396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Nursery Providers	6151535	05.01.2016	5100659445	327.20	Revenue	ST MARY'S C OF E ACADEMY	106387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture & Equipment Repairs & Maintenance	6140010	05.01.2016	5100659446	504.99	Revenue	ARJO HUNTELEIGH UK	100000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	05.01.2016	5100659449	413.36	Revenue	PEACOCK COUNSELLING LTD	123296
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151000	05.01.2016	5100659450	9,028.80	Revenue	BEDFORD HOSPITAL NHS TRUST	103915
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	05.01.2016	5100659453	230.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	05.01.2016	5100659453	95.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	05.01.2016	5100659453	270.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLCD	Training Costs for Non CBC Employees	6151730	05.01.2016	5100659453	84.00	Revenue	CACHE	110336
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	2,499.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	576.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	420.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	376.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	05.01.2016	5100659457	1,264.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	578.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	335.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	336.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	05.01.2016	5100659457	356.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	General Expenses	6146000	05.01.2016	5100659462	275.00	Revenue	THE CCTV USER GROUP	130347
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	05.01.2016	5100659463	495.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	05.01.2016	5100659463	1,125.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	05.01.2016	5100659463	192.50	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	05.01.2016	5100659464	247.49	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	05.01.2016	5100659465	405.61	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	05.01.2016	5100659471	2,829.63	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Training	6116200	05.01.2016	5100659477	350.00	Revenue	COMMUNITY SAFETY PROFESSIONALS	137472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Furniture & Equipment Repairs & Maintenance	6140010	05.01.2016	5100659500	836.99	Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus Investment	Agency Staff	6110000	05.01.2016	5100659507	2,018.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Venue Hire	6120405	05.01.2016	5100659516	297.00	Revenue	PERSONAL PAYMENT	109505
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedic CCC Reimburse	Other Social Services Payments	6160800	05.01.2016	5100659520	1,075.40	Revenue	Personal Payment	140286
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Rents	6120400	05.01.2016	5100659521	4,250.00	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.01.2016	5100659579	2,520.00	Revenue	PREMIER MNIIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	05.01.2016	5100659580	(5,220.00)	Revenue	PREMIER MNIIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Independent Foster Care (New)	6151800	06.01.2016	5100659722	956.89	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Independent Foster Care (New)	6151800	06.01.2016	5100659723	(956.89)	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	07.01.2016	1900350544	1,872.00	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	07.01.2016	1900350545	(505.20)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	07.01.2016	1900350546	1,848.00	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	07.01.2016	1900350547	(521.80)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.01.2016	1900351138	11,632.00	Revenue	KISIMULL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	07.01.2016	1900351415	1,697.68	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	07.01.2016	1900351416	(1,464.36)	Revenue	PARKLANDS NURSING HOME	114423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	07.01.2016	1900351677	8,303.96	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	07.01.2016	2100062486				



Service Label	Service Code	Service division	Service division code	Organisational Unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Account	Rents	6120400	07.01.2016	5100656574	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm & Partnerships	Computer Costs Hardware Purchases	6142410	07.01.2016	5100656760	102.34	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Computer Costs Hardware Purchases	6142410	07.01.2016	5100656760	2.50	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm & Partnerships	Computer Costs Hardware Purchases	6142410	07.01.2016	5100656760	2.50	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Computer Costs Hardware Purchases	6142410	07.01.2016	5100656760	15.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm & Partnerships	Computer Costs Hardware Purchases	6142410	07.01.2016	5100656760	15.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Computer Costs Hardware Purchases	6142410	07.01.2016	5100656760	15.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100656774	525.00	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	07.01.2016	5100656794	740.00	Revenue	EQUUS OF ACADEMY	127033
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Repair Contracts	6151520	07.01.2016	5100656864	456.00	Revenue	Payment to contractor	107579
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	07.01.2016	5100656933	297.60	Revenue	Payment to contractor	104783
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Level	Training	6116200	07.01.2016	5100656978	1,350.00	Revenue	IODA LTD	123322
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	07.01.2016	5100657044	316.88	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122300	07.01.2016	5100657201	650.00	Capital	STEVE DEAR TREE SERVICES LTD	110254
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital - Corp Res	Professional Services - Consultancy	6141020	07.01.2016	5100657231	924.00	Revenue	THE TECHNOLOGY FORGE LTD	140985
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	07.01.2016	5100657231	2,156.00	Capital	THE TECHNOLOGY FORGE LTD	140985
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Member Development	Training	6116200	07.01.2016	5100657268	199.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Member Development	Training	6116200	07.01.2016	5100657268	199.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Resident	Furniture & Equipment Repairs & Maintenance	6140010	07.01.2016	5100657295	431.92	Revenue	CONTRACT FIRE SECURITY	141536
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.01.2016	5100657353	600.00	Revenue	BKSL LTD	140725
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.01.2016	5100657353	406.00	Revenue	BKSL LTD	140725
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.01.2016	5100657353	406.00	Revenue	BKSL LTD	140725
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.01.2016	5100657353	198.00	Revenue	BKSL LTD	140725
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.01.2016	5100657353	304.00	Revenue	BKSL LTD	140725
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.01.2016	5100657353	198.00	Revenue	BKSL LTD	140725
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.01.2016	5100657353	198.00	Revenue	BKSL LTD	140725
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Comm Safety Public Prot	Furniture Equipment and Materials	6121060	07.01.2016	5100657416	5,220.00	Revenue	BP RECYCLED PRODUCTS	119453
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	07.01.2016	5100657498	51.87	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	07.01.2016	5100657498	2,497.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	07.01.2016	5100657498	2,392.26	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	07.01.2016	5100657548	1,130.00	Revenue	DR CHETNA SATRA	136110
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Comm Safety Public Prot	Furniture Equipment and Materials	6121060	07.01.2016	5100657618	5,175.00	Revenue	BP RECYCLED PRODUCTS	119453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Serv Dir	Advertising and Publicity	6121060	07.01.2016	5100657625	1,125.00	Revenue	HARRISONSON CREATIVE LTD	140029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	07.01.2016	5100657661	1,125.00	Revenue	FUTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	07.01.2016	5100657663	2,756.25	Revenue	FUTWICK TOWN COUNCIL	102897
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	07.01.2016	5100657664	4,655.50	Revenue	FUTWICK TOWN COUNCIL	102897
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100657676	1,038.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	07.01.2016	5100657677	938.00	Revenue	ENVIRONMENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100657679	1,212.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100657679	1,036.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	07.01.2016	5100657680	1,212.96	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	07.01.2016	5100657681	1,573.43	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100657684	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100657685	320.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Electricity Costs	Electricity Costs	6120210	07.01.2016	5100657690	719.00	Revenue	ENVIRONMENT LIMITED	130331
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	07.01.2016	5100657698	216.00	Revenue	Payment to contractor	104783
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	07.01.2016	5100657698	440.00	Revenue	Payment to contractor	104783
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Venue Hire	6120405	07.01.2016	5100657710	40.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Catering Supplies	6142000	07.01.2016	5100657710	26.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Improvement Sch Imp	Venue Hire	6120405	07.01.2016	5100657710	162.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.01.2016	5100657723	300.00	Revenue	PAYMENT TO SCHOOLS	107221
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	07.01.2016	5100657723	600.00	Revenue	PAYMENT TO SCHOOLS	107221
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	07.01.2016	5100657730	89.52	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	07.01.2016	5100657730	89.52	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	07.01.2016	5100657730	179.04	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphel Court House	Mouchel use only - Responsive R&M	6121060	07.01.2016	5100657783	253.29	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100657728	540.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	07.01.2016	5100657941	883.57	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Grounds Maintenance Costs	6122300	07.01.2016	5100657967	445.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	07.01.2016	5100658036	295.42	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	Professional Services - Other	6141040	07.01.2016	5100658044	385.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Professional Services - Consultancy	6141020	07.01.2016	5100658046	7,434.60	Revenue	NPEPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Professional Services - Consultancy	6141020	07.01.2016	5100658049	6,195.50	Revenue	NPEPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	07.01.2016	5100658052	1,810.00	Capital	MIDLAND SURVEY LTD	141897
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home Placements	Residential Care Home Placements	6151210	07.01.2016	5100658069	6,049.50	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphel Houghton Lodge	Mouchel use only - Responsive R&M	6121060	07.01.2016	5100658172	291.67	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100658182	320.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140025	07.01.2016	5100658406	715.00	Revenue	ASM ACCESS LTD	139280
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	07.01.2016	5100658439	(221.61)	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	07.01.2016	5100658471	1,500.00	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	07.01.2016	5100658497	2,430.00	Capital	P H KEMP	131453
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	07.01.2016	5100658504	530.57	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Comm Safety Public Prot	Professional Services - Other	6141040	07.01.2016	5100658517	751.20	Revenue	THE NINTH CENTURY FOX FILM CO	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	07.01.2016	5100658557	930.00	Revenue	ALIVE MEDIA LIMITED	140885
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	07.01.2016	5100658574	108,038.33	Revenue	SCF SERVICES LTD	117340
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	07.01.2016	5100658610	2,850.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600											

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Private Contractors	6151500	07.01.2016	5100659103	319.00	Revenue	CHEMTEST LTD	139507
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling_L B	Private Contractors	6151500	07.01.2016	5100659174	1,015.00	Revenue	VEDUA ENVIRONMENTAL SERVICES	119063
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial/Journals	Books/Journals	6140805	07.01.2016	5100659463	873.75	Revenue	CIPFA BUSINESS LIMITED	114098
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	07.01.2016	5100659499	146,750.00	Revenue	ANNODATA LTD	100585
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Carbon Reduction School Loans	6180211	07.01.2016	5100659538	306.69	Capital	STARK SOFTWARE INTERNATIONAL L	131638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659548	1,316.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659549	868.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Private Contractors	6151500	07.01.2016	5100659551	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659552	480.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100659555	177.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100659555	486.00	Revenue	BURGIN TAXIS	122779
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659556	280.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659557	880.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.01.2016	5100659560	1,828.88	Revenue	WRIXON CARE SERVICES	102704
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	07.01.2016	5100659561	1,886.53	Revenue	WRIXON CARE SERVICES	102704
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	07.01.2016	5100659562	522.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659563	360.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659564	320.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Other Local Authorities	6150200	07.01.2016	5100659569	7,315.35	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659572	2,240.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659572	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659572	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659572	1,190.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659572	2,660.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659573	1,176.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659573	982.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659573	177.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659574	152.94	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659574	562.70	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659575	3,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659575	2,450.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659577	1,858.92	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659578	1,191.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659578	1,384.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659582	2,520.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659583	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659583	2,520.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659583	1,680.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659583	1,750.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659583	2,100.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659583	2,030.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659585	1,950.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Venue Hire	6120405	07.01.2016	5100659586	275.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659587	735.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	07.01.2016	5100659587	245.00	Revenue	ROBERT BLANE HOLDINGS	106446
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659589	1,147.50	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659589	2,240.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100659589	2,380.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	07.01.2016	5100659590	35.89	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Music Contractors	6151500	07.01.2016	5100659593	795.60	Revenue	PERSONAL PAYMENT	141074
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	07.01.2016	5100659594	1,030.00	Revenue	PERSONAL PAYMENT	141910
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	07.01.2016	5100659595	1,247.37	Revenue	PERSONAL PAYMENT	135115
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	07.01.2016	5100659596	556.20	Revenue	PERSONAL PAYMENT	142238
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	07.01.2016	5100659597	560.00	Revenue	PERSONAL PAYMENT	142238
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Private Contractors	6151500	07.01.2016	5100659598	1,389.75	Revenue	PERSONAL PAYMENT	137121
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	07.01.2016	5100659616	624.00	Revenue	ARJO HUNTEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Other Social Services Payments	6160800	07.01.2016	5100659617	1,760.89	Revenue	ARAGON HOUSING ASSOCIATION	102202
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	07.01.2016	5100659621	366.88	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	07.01.2016	5100659629	136,620.59	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Consultancy	6141020	07.01.2016	5100659665	2,511.81	Capital	AMEY LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Social Services Payments	6160800	07.01.2016	5100659666	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	07.01.2016	5100659679	275.00	Revenue	JEFF BECK PERSONAL TRAINING	142993
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Venue Hire	6120405	07.01.2016	5100659686	279.75	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPP CM South Salari	Agency Staff	6110000	07.01.2016	5100659688	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPP CM North Salari	Agency Staff	6110000	07.01.2016	5100659689	3,444.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	07.01.2016	5100659690	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPP CM North Salari	Agency Staff	6110000	07.01.2016	5100659691	794.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPP CM North Salari	Agency Staff	6110000	07.01.2016	5100659692	4,957.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Respite Care	6151270	07.01.2016	5100659693	1,959.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	07.01.2016	5100659695	2,007.64	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.01.2016	5100659696	5,482.28	Revenue	PERSONAL PAYMENT	128781
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.01.2016	5100659697	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.01.2016	5100659698	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.01.2016	5100659700	279.68	Revenue	PERSONAL PAYMENT	135312
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.01.2016	5100659702	311.68	Revenue	PERSONAL PAYMENT	135935
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.01.2016	5100659704	1,126.68	Revenue	PERSONAL PAYMENT	136497
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	07.01.2016	51				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100660032	1,372.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100660032	1,372.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660032	1,232.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660032	880.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100660032	260.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100660032	1,120.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100660032	1,026.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100660032	1,104.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	07.01.2016	5100660032	270.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	1,260.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	318.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	440.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	289.45	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	81.95	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	293.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	356.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660038	115.90	Revenue	BRITANNIA CABS	107974
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	07.01.2016	5100660039	265.00	Revenue	BRITISH RED CROSS	116227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	07.01.2016	5100660045	175.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	07.01.2016	5100660045	67.50	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122200	07.01.2016	5100660127	272.33	Revenue	RENTOKIL INITIAL	119226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	07.01.2016	5100660130	1,319.50	Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.01.2016	5100660138	342.96	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	07.01.2016	5100660144	(372.36)	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660150	442.90	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660150	112.70	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660150	7.78	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.01.2016	5100660152	22.28	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.01.2016	5100660152	173.47	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	07.01.2016	5100660152	770.39	Revenue	PERSONAL PAYMENT	141788
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660153	342.75	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660153	70.90	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660153	31.79	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660154	878.57	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660154	129.60	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660154	7.19	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660155	55.87	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660155	114.75	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660155	8.24	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660156	676.82	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660156	88.65	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	07.01.2016	5100660156	16.12	Revenue	PERSONAL PAYMENT	141946
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.01.2016	5100660176	21,374.99	Capital	DUKEMINSTER PRIORITY (GALFORD T	141479
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.01.2016	5100660176	164,494.47	Capital	DUKEMINSTER PRIORITY (GALFORD T	141479
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	07.01.2016	5100660303	(456.00)	Revenue	Payment to contractor	107579
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	08.01.2016	5100655443	1,990.00	Revenue	CETUS SOLUTIONS LTD	142209
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	08.01.2016	5100660437	(1,990.00)	Revenue	CETUS SOLUTIONS LTD	142209
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333632	87.25	Revenue	BETRAM TRADING LTD	107932
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333657	382.66	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333657	300.25	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333658	377.35	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333659	324.01	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333661	354.75	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333666	296.89	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333667	401.08	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333668	691.15	Revenue	PETERS LTD	105210
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	12.01.2016	1900333680	275.13	Revenue	PETERS LTD	105210
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	12.01.2016	2100061884	544.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.01.2016	2100062587	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.01.2016	2100062588	2,371.50	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.01.2016	2100062589	1,358.40	Revenue	MENCAP	101808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.01.2016	2100062590	2,237.45	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	12.01.2016	2100062597	794.63	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	12.01.2016	2100062601	617.66	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	12.01.2016	2100062604	374.76	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	12.01.2016	2100062607	458.04	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	12.01.2016	2100062608	579.49	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	12.01.2016	2100062609	530.91	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	12.01.2016	2100062610	471.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.01.2016	2100062613	152.68	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.01.2016	2100062613	152.68	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062620	336.20	Revenue	HEALTHAW LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062622	406.51	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062622	12.45	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062623	299.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062626	776.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062627	214.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062627	40.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500											

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	12.01.2016	2100062653	363.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062655	623.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062656	1,082.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062657	833.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062660	687.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062661	747.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062663	341.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062664	455.68	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062668	3.31	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062668	268.92	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062670	823.36	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062671	251.28	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062672	331.55	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062673	537.76	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062674	530.48	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062676	265.24	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062677	504.64	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062678	1,059.87	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062679	365.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.01.2016	2100062680	814.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.01.2016	2100062682	493.55	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	12.01.2016	2100062691	465.35	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.01.2016	2100062693	419.12	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	12.01.2016	2100062694	489.30	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.01.2016	2100062697	291.79	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.01.2016	2100062699	332.44	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.01.2016	2100062700	1,467.87	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.01.2016	2100062703	464.05	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.01.2016	2100062704	752.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	12.01.2016	2100062705	378.12	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Extra Care Packages	6151220	12.01.2016	2100062709	709.28	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	12.01.2016	2100062710	789.84	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Extra Care Packages	6151220	12.01.2016	2100062711	479.48	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Extra Care Packages	6151220	12.01.2016	2100062712	682.89	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.01.2016	2100062716	6,017.94	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.01.2016	2100062717	135.77	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	12.01.2016	2100062717	1,882.24	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	500.59	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	117.75	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062718	552.08	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	508.08	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	85.80	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062718	113.04	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	120.04	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	165.74	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	203.84	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	56.62	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	330.30	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062718	205.44	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	228.64	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	337.82	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	320.32	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	320.32	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	906.82	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062718	769.84	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062718	708.03	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062719	1,248.00	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	12.01.2016	2100062720	1,524.00	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Home Care	Home Care	6151225	12.01.2016	2100062722	4,350.80	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	12.01.2016	2100062723	1,954.38	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	12.01.2016	2100062725	748.80	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	12.01.2016	2100062730	3,963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	12.01.2016	2100062731	3,963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	12.01.2016	2100062732	250.00	Revenue	YAWN LIFE CC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062733	485.54	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	6151225	12.01.2016	2100062734	155.88	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062734	1,128.36	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062735	544.54	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.01.2016	2100062736	1,486.18	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	12.01.2016	2100062736	1,783.42	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.01.2016	2100062738	325.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.01.2016	2100062738	252.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	12.01.2016	2100062740	832.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	12.01.2016	2100062742	364.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	12.01.2016	2100062743	434.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	12.01.2016	2200369888	(1,500.00)	Revenue	NEATH PORT TALBOT COUNTY BOROU	122074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Secure Accommodation	6160805	12.01.2016	2200369889	3,000.00	Revenue	NEATH PORT TALBOT COUNTY BOROU	12207





Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	4.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	4.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	30.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	28.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	8.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	8.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	10.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	15.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	2.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	12.01.2016	5100654121	1.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	3.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	12.01.2016	5100654121	2.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	11.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Country-side Support	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	8.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	24.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	12.01.2016	5100654121	5.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	4.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	18.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	2.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	7.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	45.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	7.19	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Printing Stationery and General Office Expenses	6140800	12.01.2016	5100654121	7.19	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Cleaning and Domestic Supplies	6122100	12.01.2016	5100654121	13.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.01.2016	5100654624	375.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.01.2016	5100654624	550.00	Revenue	CRS CLEARANCE	139984
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100654996	17,565.17	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	12.01.2016	5100655794	31,500.00	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	12.01.2016	5100655901	2,310.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	12.01.2016	5100655902	2,654.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	12.01.2016	5100655940	5,913.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Professional Services - Consultancy	Professional Services - Consultancy	6151500	12.01.2016	5100655901	10,120.00	Revenue	PERMANENT FUTURES LTD	107535
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sth	Private Contractors	6151500	12.01.2016	5100657420	400.00	Revenue	DUNSTABLE TOWN COUNCIL	107535
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSB	Professional Services - Consultancy	6141020	12.01.2016	5100657421	2,137.50	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	12.01.2016	5100657477	1,359.60	Revenue	PERSONAL PAYMENT	137861
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.01.2016	5100657478	475.00	Revenue	CRS CLEARANCE	139984
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	12.01.2016	5100657488	160.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	ICT Learning Resources	6140110	12.01.2016	5100657488	49.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Venue Hire	6120405	12.01.2016	5100657488	93.60	Revenue	THE RUFUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Training	6116200	12.01.2016	5100657560	1,400.00	Revenue	ALTA SOLUTIONS LTD	139452
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	12.01.2016	5100657581	1,134.74	Revenue	LUMESSE LIMITED	119587
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Computer Costs - General	6142420	12.01.2016	5100657631	5,185.00	Revenue	PROBRAND LIMITED	122759
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100657686	48.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100657687	1,287.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100657688	954.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100657689	315.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arleysey Complex	Muchel use only - Responsive R&M	6121060	12.01.2016	5100657781	212.20	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100657782	223.50	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Comm Servs	Equipment Acquisitions	6151500	12.01.2016	5100657923	3,169.00	Revenue	CONRADSONG UK LTD	131801
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100657924	300.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Muchel use only - Responsive R&M	6121060	12.01.2016	5100657927	285.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Conference Expenses	6143300	12.01.2016	5100657932	715.00	Revenue	ASSOCIATION OF ELECTORAL ADMIN	130775
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	12.01.2016	5100657950	2,128.00	Revenue	M C S CONTRACT CLEANING LTD	100705
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	12.01.2016	5100657956	1,266.90	Revenue	PERSONAL PAYMENT	113590
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Com Commission	Private Contractors	6151500	12.01.2016	5100657957	10,120.00	Revenue	GROUNDWORK EAST	129201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	12.01.2016	5100657960	475.92	Revenue	PERSONAL PAYMENT	120517
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	12.01.2016	5100657973	2,290.00	Revenue	VP BASTION LTD	142219
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	12.01.2016	5100657973	1,737.00	Revenue	VP BASTION LTD	142219
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	12.01.2016	5100657973	225.00	Revenue	VP BASTION LTD	142219
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	12.01.2016	5100657999	600.00	Revenue	PERSONAL PAYMENT	135951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	12.01.2016	5100658007	4,367.01	Revenue	MOTLEY & HOPE SOLICITORS	101122
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	12.01.2016	5100658034	12,760.00	Revenue	ORACLE CARE	120114
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Professional Services - Other	6141040	12.01.2016	5100658039	807.52	Revenue	PERSONAL PAYMENT	142945
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	12.01.2016	5100658042	415.00	Revenue	SUERK	128762
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	12.01.2016	5100658114	373.15	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	12.01.2016	5100658115	476.01	Revenue	PERSONAL PAYMENT	126385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	12.01.2016	5100658116	302.44	Revenue	AMBITION 24 HOURS	141856
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	12.01.2016	5100658178	1,641.82	Revenue	PERSONAL PAYMENT	137600
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Venue Hire	6120405	12.01.2016	5100658206	257.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Training	6116200	12.01.2016	5100658218	2,690.00	Revenue	RTPI CONFERENCES	100507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	12.01.2016	5100658232	749.71	Revenue	BFS GROUP LTD T/YA 3663	130382
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Legal Services	External Legal Costs	6141045	12.01.2016	5100658239	69,160.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	12.01.2016	5100658253	7,536.67	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	12.01.2016	5100658253	1,507.33	Revenue	PERSONAL PAYMENT	137526
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	12.01.2016	5100658259	145.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	12.01.2016	5100658259	145.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL	109250
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Professional Services - Consultancy	6141020	12.01.2016					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CLBDC	Training Costs for Non CBC Employees	6151730	12.01.2016	5100658442	122.00	Revenue	CACHE	110336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fernale Residential	Catering Supplies	6140200	12.01.2016	5100658448	420.85	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121200	12.01.2016	5100658462	290.00	Capital	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	12.01.2016	5100658477	240.00	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	12.01.2016	5100658493	263.01	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greencare Residentia	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100658508	362.14	Revenue	TRINITY HEAT CARE LTD	142145
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	12.01.2016	5100658513	536.29	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROT EC WASTE LEISURE	6800	PS Administration	Grounds Maintenance Costs	6122800	12.01.2016	5100658520	1,008.00	Revenue	Payment to contractor	106623
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning - Training	Venue Hire	6120405	12.01.2016	5100658522	96.20	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.01.2016	5100658522	145.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.01.2016	5100658523	99.90	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	12.01.2016	5100658523	275.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	12.01.2016	5100658548	90.00	Revenue	PERSONAL PAYMENT	138224
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	12.01.2016	5100658548	451.00	Revenue	PERSONAL PAYMENT	138224
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	12.01.2016	5100658596	4,200.00	Revenue	MARLBAY SERVICES LTD	140712
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	12.01.2016	5100658619	970.00	Revenue	RAMMSANDERSON ECOLOGY LTD	142845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Venue Hire	6120405	12.01.2016	5100658635	200.00	Revenue	KING'S ARMS TRUST (BEFOORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Supplier Supplies	6140200	12.01.2016	5100658635	53.60	Revenue	KING'S ARMS TRUST (BEFOORD)	135831
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	12.01.2016	5100658638	856.96	Revenue	PERSONAL PAYMENT	137042
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	12.01.2016	5100658648	100,000.00	Capital	UK POWER NETWORKS	137004
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROT EC WASTE LEISURE	6800	Waste Strat-Comm	Advertising and Publicity	6116305	12.01.2016	5100658678	580.46	Revenue	JOHNSTON PUBLISHING LTD	112306
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	12.01.2016	5100658680	4,285.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	12.01.2016	5100658681	1,000.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	12.01.2016	5100658682	4,290.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contract	6160940	12.01.2016	5100658692	99,910.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100658776	447.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	12.01.2016	5100658777	447.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100658790	2,500.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100658802	1,185.00	Revenue	BETTA CARS (UK) LTD	142516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100658816	1,421.00	Revenue	DAYTIME CARS	102638
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	12.01.2016	5100658818	65.00	Revenue	A TO B CARS	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Transport	Transport Contracts	6151520	12.01.2016	5100658820	384.28	Revenue	A TO B CARS	102178
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	12.01.2016	5100658825	570.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	12.01.2016	5100658830	400.01	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	12.01.2016	5100658831	4,776.03	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Professional Services - Consultancy	6141020	12.01.2016	5100658832	5,500.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	12.01.2016	5100659009	4,526.00	Revenue	BIDWELLS LLP	100340
IMPROVEMENT CORPORATE SERVICES	150	PROGRAMME CORR & PERFORMANCE	2300	Budgets	Subscriptions	6144205	12.01.2016	5100659091	1,900.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	103944
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HDD Dev Plan & Hg	Professional Services - Consultancy	6141020	12.01.2016	5100659017	1,500.00	Revenue	BEFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Performance	Professional Services - Consultancy	6141020	12.01.2016	5100659021	6,750.00	Revenue	PERMANENT FUTURES LTD	127201
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Civic and other hospitality	6140220	12.01.2016	5100659040	464.17	Revenue	OLD PALACE LODGE HOTEL	116628
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROT EC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	12.01.2016	5100659106	14,818.68	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing	Horticultural Costs	6140200	12.01.2016	5100659107	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROT EC WASTE LEISURE	6800	Waste Strat-Comm	Advertising and Publicity	6116305	12.01.2016	5100659105	221.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROT EC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	12.01.2016	5100659191	545.21	Revenue	PICTUREHOUSE ENTERTAINMENT LIM	126741
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Therapeutic Services	6160990	12.01.2016	5100659435	280.20	Revenue	GOLDINGTON FAMILY CENT	106996
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	12.01.2016	5100659473	4,080.00	Revenue	MK DONS SPORTS & EDUCATION TRU	135926
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	12.01.2016	5100659474	7,200.00	Revenue	MK DONS SPORTS & EDUCATION TRU	135926
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	12.01.2016	5100659475	6,000.00	Revenue	MK DONS SPORTS & EDUCATION TRU	135926
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Grants/Subscriptions/Contributions given	6144300	12.01.2016	5100659493	47,674.00	Revenue	GROUNDWORK EAST	139401
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,770.72	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100659542	1,791.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100659542	645.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,498.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,484.28	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100659542	1,806.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,505.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	2,030.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,939.98	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,890.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	703.62	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	774.08	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,777.30	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	1,363.18	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659542	2,310.00	Revenue	HAVANNA CARS	115518
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659545	1,120.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100659545	560.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659545	720.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659545	1,064.00	Revenue	EAGLE CARS	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659550	184.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659550	176.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659550	1,080.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100659550	384.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659550	1,232.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100659550	312.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659550	882.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100659550	504.00	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORT										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659728	1,242.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659729	738.41	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.01.2016	5100659730	789.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	12.01.2016	5100659731	382.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659732	1,785.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	12.01.2016	5100659733	799.59	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	12.01.2016	5100659734	329.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659735	794.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.01.2016	5100659737	1,465.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.01.2016	5100659738	456.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	12.01.2016	5100659739	281.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ years	Agency Staff	6110000	12.01.2016	5100659740	770.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Agency Staff	6110000	12.01.2016	5100659741	746.89	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	12.01.2016	5100659742	1,101.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	12.01.2016	5100659743	305.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659744	675.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.01.2016	5100659745	553.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.01.2016	5100659746	776.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Agency Staff	6110000	12.01.2016	5100659747	251.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fls Family Intervent	Agency Staff	6110000	12.01.2016	5100659748	515.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.01.2016	5100659749	848.39	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Consultancy	6141020	12.01.2016	5100659750	918.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659751	1,519.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.01.2016	5100659752	1,544.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Agency Staff	6110000	12.01.2016	5100659753	373.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659754	885.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Agency Staff	6110000	12.01.2016	5100659756	211.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.01.2016	5100659757	1,812.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.01.2016	5100659758	1,145.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.01.2016	5100659759	825.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	12.01.2016	5100659760	355.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	12.01.2016	5100659761	402.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.01.2016	5100659762	302.44	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	12.01.2016	5100659763	605.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	12.01.2016	5100659764	832.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	12.01.2016	5100659765	811.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	12.01.2016	5100659766	508.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Asset House	Agency Staff	6110000	12.01.2016	5100659767	4,895.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.01.2016	5100659770	2,164.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.01.2016	5100659771	504.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	12.01.2016	5100659772	1,719.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	12.01.2016	5100659773	586.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	12.01.2016	5100659774	3,091.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Agency Staff	6110000	12.01.2016	5100659775	605.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	12.01.2016	5100659776	776.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	12.01.2016	5100659777	3,830.09	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	12.01.2016	5100659779	454.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	12.01.2016	5100659780	993.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	12.01.2016	5100659781	612.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	12.01.2016	5100659782	644.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.01.2016	5100659783	330.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	12.01.2016	5100659784	1,080.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	12.01.2016	5100659785	512.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Agency Staff	6110000	12.01.2016	5100659786	361.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adoption Panel	Agency Staff	6110000	12.01.2016	5100659786	1,011.93	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	12.01.2016	5100659789	384.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	12.01.2016	5100659790	431.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	12.01.2016	5100659792	416.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659793	1,885.96	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	12.01.2016	5100659794	630.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	12.01.2016	5100659795	749.93	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659796	630.06	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	12.01.2016	5100659797	1,151.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	12.01.2016	5100659798	468.70	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659799	3,295.53	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659800	948.19	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659801	1,412.37	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659802	3,291.54	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.01.2016	5100659803	1,423.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	12.01.2016	5100659804	2,117.13	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.01.2016	5100659805	1,112.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	12.01.2016	5100659806	2,182.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	12.01.2016	5100659807	1,993.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.01.2016	5100659808	2,645.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Business Support	Agency Staff	6110000	12.01.2016	5100659809	408.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Agency Staff	6110000	12.01.2016	5100659810	320.59	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659811	2,643.76	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.01.2016	5100659812	1,645.71	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Agency Staff	6110000	12.01.2016	5100659833	2,499.35	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	12.01.2016	5100659834	505.77	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659836	1,005.28	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	12.01.2016	5100659837	418.50	Revenue	TOC RECYCLING	102902
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	12.01.2016	5100659838	758.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659839	1,175.76	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	12.01.2016	5100659840	642.24	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.01.2016	5100659841	867.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	12.01.2016	5100659843	526.43	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659844	367.52	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	12.01.2016	5100659845	650.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	12.01.2016	5100659846	426.64	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	12.01.2016	5100659847	4,382.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Durable	Agency Staff	6110000	12.01.2016	5100659848	2,513.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	12.01.2016	5100659849	1,871.13	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659850	1,482.96	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.01.2016	5100659851	999.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	12.01.2016	5100659852	251.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	12.01.2016	5100659853	664.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659854	1,510.74	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659855	2,394.77	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	12.01.2016	5100659858	361.14	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.01.2016	5100659859	1,133.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659860	1,318.77	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	12.01.2016	5100659861	403.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659862	3,561.46	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	12.01.2016	5100659863	3,866.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	12.01.2016	5100659864	347.29	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	12.01.2016	5100659865	2,355.45	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659961	602.26	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659970	378.61	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659971	387.27	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659981	371.34	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659986	2,325.50	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659991	310.27	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659995	302.94	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100659998	327.73	Revenue	BRITISH GAS BUSINESS	109457
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Electricity Costs	6120210	12.01.2016	5100660001	310.05	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660035	629.20	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660035	1,068.75	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660035	1,190.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660035	1,393.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660035	2,086.00	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660035	1,412.10	Revenue	GEMINI CARS BEDFORD	137221
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	1,120.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	240.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	912.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	1,144.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	1,788.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	400.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	1,442.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	1,435.20	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	288.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100660043	572.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	12.01.2016	5100660043	203.27	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.01.2016	5100660043	628.00	Revenue	DAYTIME CARS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660043	510.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.01.2016	5100660151	10.45	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.01.2016	5100660151	110.38	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	12.01.2016	5100660151	954.60	Revenue	PERSONAL PAYMENT	138258
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	12.01.2016	5100660162	750.00	Revenue	PERSONAL PAYMENT	138224
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	12.01.2016	5100660162	150.00	Revenue	PERSONAL PAYMENT	138224
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	12.01.2016	5100660178	750.00	Capital	ZIPPORAH LIMITED	131897
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	12.01.2016	5100660178	7,000.00	Capital	ZIPPORAH LIMITED	131897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Catering Supplies	6140200	12.01.2016	5100660181	249.29	Revenue	BRAKE BHOS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100660210	700.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Domestic Abuse Svce	Vehicle Hire	6120405	12.01.2016	5100660212	615.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	12.01.2016	5100660214	1,532.58	Revenue	THE HERTFORDSHIRE GROUNDWORK T	122413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Agency Staff	6110000	12.01.2016	5100660217	6,923.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Agency Staff	6110000	12.01.2016	5100660218	7,972.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	12.01.2016	5100660219	1,395.35	Revenue	GROUNDWORK EAST	139401
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Comm Salarial Services - Other	Professional Services - Other	6141040	12.01.2016	5100660221	4,441.10	Revenue	ARUBA IRE LTD	102749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	12.01.2016	5100660224	(241.94)	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	12.01.2016	5100660227	430.68	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Agency Staff	6110000	12.01.2016	5100660233	616.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Agency Staff	6110000	12.01.2016	5100660235	573.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	12.01.2016	5100660236	2,788.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Agency Staff	6110000	12.01.2016	5100660237	1,224.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Agency Staff	6110000	12.01.2016	5100660238	663.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops								

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	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Conference Expenses	6143300	12.01.2016	5100660331	295.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.01.2016	5100660334	703.45	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	Leisure Mgt Contract	Grounds Maintenance Costs	6122300	12.01.2016	5100660335	23,568.52	Revenue	WHITE HORSE CONTRACTORS LTD	139991
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.01.2016	5100660340	1,123.65	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.01.2016	5100660342	684.40	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	12.01.2016	5100660343	237.31	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	12.01.2016	5100660343	548.15	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	12.01.2016	5100660345	430.58	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	12.01.2016	5100660346	642.11	Revenue	AMEY FLEET SERVICES	118696
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	12.01.2016	5100660349	858.71	Revenue	AMEY FLEET SERVICES	118696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Other Social Services Payments	6160800	12.01.2016	5100660353	840.00	Revenue	EAST & NORTH HERTS NHS TRUST	122707
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Legal Services	6141045	12.01.2016	5100660367	1,550.00	Revenue	PERSONAL PAYMENT	140228
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.01.2016	5100660379	(1,044.00)	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	12.01.2016	5100660380	420.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	12.01.2016	5100660382	325.59	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Training	6116200	12.01.2016	5100660388	215.00	Revenue	LLG ENTERPRISES T/A LLG LEGAL	105185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	12.01.2016	5100660410	2,894.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Agency Staff	6110000	12.01.2016	5100660411	4,112.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Older Persons S&A	Private Contractors	6151500	12.01.2016	5100660412	22,272.73	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	12.01.2016	5100660414	3,532.50	Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	12.01.2016	5100660415	10,990.00	Revenue	Personal Payment	116784
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Medical Fees/Costs	6161005	12.01.2016	5100660425	320.03	Revenue	FAIRFIELD CARE PRODUCTS LLP	110849
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	12.01.2016	5100660438	1,990.00	Revenue	CETUS SOLUTIONS LTD	142209
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	12.01.2016	5100660460	(3,265.73)	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	12.01.2016	5100660470	21,894.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	12.01.2016	5100660473	(6,894.00)	Revenue	AMEY LG LTD	130749
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Training	6116200	12.01.2016	5100660504	298.00	Revenue	GOVNET COMMUNICATIONS	116113
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.01.2016	5100660519	1,218.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.01.2016	5100660519	1,218.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.01.2016	5100660519	2,504.46	Revenue	EXPRESSLINES LTD	104244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	High Level Family Support - CWD (New)	6151822	12.01.2016	5100660527	412.00	Revenue	BLUEBELL CHILDCARE LTD	116205
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.01.2016	5100660531	920.40	Revenue	EXPRESSLINES LTD	107252
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.01.2016	5100660533	1,512.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Agency Staff	6110000	12.01.2016	5100660548	775.99	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Staff Advertising	6116300	12.01.2016	5100660554	250.00	Revenue	ILSH MEDIA LTD	137930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Resident	Oil Costs	6120230	12.01.2016	5100660557	1,151.85	Revenue	EMO OIL LTD	110381
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	12.01.2016	5100660567	572.41	Revenue	MORE2SCREEN LTD	142719
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	12.01.2016	5100660568	892.79	Revenue	THE PUBLIC SCREEN LTD	142719
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100660574	17,228.16	Capital	SDG ELECTRICAL & MECHANICAL	100035
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Professional Services - Other	6141040	12.01.2016	5100660585	20,000.00	Revenue	QUANTUM CARE LTD	100516
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTCT WASTE LEISURE	6800	L_Buzard Library	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100660589	300.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12.01.2016	5100660598	270.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12.01.2016	5100660598	540.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Gas Costs	6120220	12.01.2016	5100660602	683.89	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	12.01.2016	5100660603	900.00	Revenue	MK DONS SPORTS & EDUCATION TRU	135926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12.01.2016	5100660604	2,966.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100660608	1,960.00	Revenue	DAYTIME CARS	102638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100660611	1,152.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100660611	740.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100660611	1,584.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	12.01.2016	5100660611	528.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	12.01.2016	5100660611	196.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	12.01.2016	5100660611	177.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Gas Costs	6120220	12.01.2016	5100660615	830.51	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140200	12.01.2016	5100660615	1,252.96	Revenue	BRACE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	12.01.2016	5100660624	648.00	Revenue	Payment to contractor	102551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12.01.2016	5100660633	2,786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12.01.2016	5100660633	2,786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	12.01.2016	5100660633	192.61	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	12.01.2016	5100660634	4,322.91	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	12.01.2016	5100660635	1,252.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660636	1,367.44	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660637	1,457.14	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660638	1,914.84	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660639	1,263.95	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660640	1,367.44	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660641	1,634.24	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660642	1,247.85	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660643	2,103.95	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660644	1,472.87	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660645	1,373.65	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660646	1,352.30	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660647	1,593.35	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660648	1,203.54	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660649	1,739.83	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660650	1,231.90	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	12.01.2016	5100660651	1,276.79	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES												

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	12.01.2016	5100660756	3,825.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	12.01.2016	5100660757	3,716.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	12.01.2016	5100660758	1,095.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.01.2016	5100660759	2,757.83	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	12.01.2016	5100660760	944.92	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gst Costs	6120220	12.01.2016	5100660789	882.93	Revenue	BRITISH GAS BUSINESS	109457
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100660827	950.00	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660833	2,696.10	Revenue	BIDGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141000	12.01.2016	5100660850	4,211.79	Revenue	HARRIAL CIVIL ENFORCEMENT SOL	137808
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100660856	1,675.31	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660861	438.00	Revenue	BRITANNIA CABS	137208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	1,740.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	1,960.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	1,526.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	1,946.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	1,660.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	1,246.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	2,296.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	482.72	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	1,315.30	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	209.30	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	539.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	73.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	447.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660862	712.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141000	12.01.2016	5100660868	1,305.00	Revenue	PCS SECURITY LTD	119528
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	12.01.2016	5100660869	456.36	Revenue	Payment to contractor	141931
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	12.01.2016	5100660873	804.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport-Fleet	Agency Staff	6110000	12.01.2016	5100660874	245.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CCTV	Private Contractors	6151500	12.01.2016	5100660875	3,385.67	Revenue	QUADRANT SECURITY GROUP	126018
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	12.01.2016	5100660876	300.00	Revenue	SOLOX SECURITY	127630
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Community Expenses	6146000	12.01.2016	5100660876	1,246.00	Revenue	SOLOX SECURITY	127630
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	12.01.2016	5100660876	1,340.00	Revenue	SOLOX SECURITY	127630
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	12.01.2016	5100660876	1,400.00	Revenue	SOLOX SECURITY	127630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100660879	354.29	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	12.01.2016	5100660879	221.43	Revenue	SCF SERVICES LTD	117340
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	12.01.2016	5100660896	870.00	Revenue	BADENOCH & CLARK	115369
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141000	12.01.2016	5100660903	2,262.50	Revenue	PERSONAL PAYMENT	141938
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151400	12.01.2016	5100660915	3,136.00	Revenue	PERSONAL PAYMENT	142631
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	12.01.2016	5100660916	1,480.00	Revenue	PERSONAL PAYMENT	131335
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Professional Services - Other	6141040	12.01.2016	5100660916	1,480.00	Revenue	PERSONAL PAYMENT	131335
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Other	6141040	12.01.2016	5100660916	300.00	Revenue	PERSONAL PAYMENT	131335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MAINTENANCE (HRA)	5100	Local Welfare Prov	Other Payments	6160400	12.01.2016	5100660924	857.00	Revenue	NGA-ENTERPRISE LTD	110573
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	12.01.2016	5100660927	7,500.00	Revenue	EXPERIENCE BEDFORDSHIRE	140348
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Data Networks	6142107	12.01.2016	5100660944	134,380.00	Capital	CENTERPRISE INTERNATIONAL LTD	120896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	12.01.2016	5100660948	938.95	Revenue	TRINITY HEAT CARE LTD	142145
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	12.01.2016	5100660949	300.00	Revenue	PAYMENT TO SCHOOLS	106374
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Muscle Operations	Private Contractors	6151500	12.01.2016	5100660952	669.50	Revenue	PERSONAL PAYMENT	140489
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Household Waste	Water Services	6120800	12.01.2016	5100660951	451,208.00	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvns/M,S_C_Pk	Water Services	6120800	12.01.2016	5100660955	1,196.21	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660959	353.84	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.01.2016	5100660959	1,450.46	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660960	555.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660961	516.81	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.01.2016	5100660961	389.87	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660962	141.96	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.01.2016	5100660962	186.68	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.01.2016	5100660963	4,030.88	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660963	983.34	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	12.01.2016	5100660964	216.41	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660964	492.37	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	12.01.2016	5100660965	474.00	Revenue	BIFFA WASTE SERVICES LTD	102335
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	331.35	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	448.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	3,942.80	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	910.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	224.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Office	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	425.00	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	1,484.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	1,341.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvns/M,S_C_Pk	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	266.99	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Cleaning and Domestic Supplies	6122100	12.01.2016	5100660986	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampl_Houghton Lodge	Gst Costs	6120220	12.01.2016	5100660989	380.17	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Vehicle Rep							

































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 Durnst	Home Care	6151225	14.01.2016	2100062972	828.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062973	616.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062975	1,062.50	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Home Care	6151225	14.01.2016	2100062976	776.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	14.01.2016	2100062979	388.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.01.2016	2100062981	6,829.80	Revenue	CARING HOMES HEALTHCARE GROUP	142917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.01.2016	2100062982	6,829.80	Revenue	CARING HOMES HEALTHCARE GROUP	142917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	14.01.2016	2100062983	6,829.80	Revenue	CARING HOMES HEALTHCARE GROUP	142917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062985	348.60	Revenue	YOLKETS HOME CARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	14.01.2016	2100062990	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062991	1,166.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062992	857.88	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062993	857.88	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062993	62.12	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	14.01.2016	2100062994	1,058.00	Revenue	ZINNIA CARE LTD	142106
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	14.01.2016	220036980	28,740.00	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	14.01.2016	220036986	13,330.00	Revenue	M J CHILDRENS SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	14.01.2016	220036987	13,330.00	Revenue	M J CHILDRENS SERVICES	116887
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100643617	6,179.18	Capital	AQUARIUS LIQUID ENGINEERING LT	131998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Post Recruit & Train	Venue Hire	6120405	14.01.2016	5100646863	398.80	Revenue	THE RIFLUS CENTRE	119343
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100654008	4,329.06	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100656309	620.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100656501	2,885.62	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Clothes Uniform & Laundry	6140600	14.01.2016	5100656532	1,383.25	Revenue	BRISTOL OILSKIN & OVERALL CO L	100344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	COMMSSIONING	Residential Care Home Placements	6151210	14.01.2016	5100657917	1,357.90	Revenue	TURNING POINT SERVICES LTD	141162
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	14.01.2016	5100657954	262.41	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Housing Estates	Professional Services - Other	6141040	14.01.2016	5100658072	3,600.00	Revenue	SEYMOUR DAVIES LTD T/A OPSS	126455
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.01.2016	5100658073	213.01	Revenue	PERSONAL PAYMENT	136922
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	14.01.2016	5100658078	3,560.76	Capital	FARONICS (EMEA) LIMITED	143092
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	ICT Costs Software	6142415	14.01.2016	5100658078	711.18	Capital	FARONICS (EMEA) LIMITED	143092
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Advertising	Advertising	6120400	14.01.2016	5100658080	19,622.00	Revenue	WDFORSHIRE RURAL COMMUNITIES	111973
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Housing Management (GF)	Temporary Accommm	6120400	14.01.2016	5100658180	420.00	Revenue	THE RENT GUARANTEE COMPANY LTD	142886
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Busway Maint. Of Seg	Amey Highways Work	6151610	14.01.2016	5100658237	40,250.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	14.01.2016	5100658240	253.80	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Catering Supplies	6140200	14.01.2016	5100658262	343.22	Revenue	BFS GROUP LTD T/A 3663	130382
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	14.01.2016	5100658277	490.00	Revenue	ENTERPRISE INTERNATIONAL LTD	120896
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	14.01.2016	5100658277	710.00	Revenue	ENTERPRISE INTERNATIONAL LTD	120896
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Housing Management (GF)	Temporary Accommm	6160915	14.01.2016	5100658320	910.00	Revenue	DAVID TUDEKO T/A LOQUUMUR LTD	142059
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	ICT Costs Software	6142415	14.01.2016	5100658366	750.00	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.01.2016	5100658369	2,423.62	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.01.2016	5100658370	2,803.25	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	14.01.2016	5100658378	247.02	Revenue	PERSONAL PAYMENT	136922
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658413	12,185.96	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.01.2016	5100658443	675.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Asset Management	Professional Services - Consultancy	6141020	14.01.2016	5100658450	4,740.00	Revenue	STEVE GLAZEBROOK	140591
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658454	340.18	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658454	231.41	Revenue	QUANTEC CONSULTANTS LTD.	115119
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Services Manager	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658454	529.82	Revenue	QUANTEC CONSULTANTS LTD.	115119
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.01.2016	5100658459	2,930.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658464	3,210.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
IMPROVEMENT CORPORATE SERVICES	150	E PROCUREMENT AND PAYMENTS	2700	Procurement	Professional Services - Consultancy	6141020	14.01.2016	5100658469	6,222.36	Revenue	MERIDIAN COST BENEFIT LTD	140511
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Conference Expenses	6143300	14.01.2016	5100658490	566.25	Revenue	LSECT LTD	142922
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Computer Costs - General	6142420	14.01.2016	5100658491	274.00	Revenue	HARDS FREE COMPUTING LTD	140746
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	14.01.2016	5100658506	3,750.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	14.01.2016	5100658506	750.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	14.01.2016	5100658547	100.00	Revenue	PERSONAL PAYMENT	137526
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	14.01.2016	5100658547	500.00	Revenue	PERSONAL PAYMENT	137526
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	14.01.2016	5100658560	3,050.00	Revenue	CARTER BROWN LTD	113954
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	14.01.2016	5100658611	226.58	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	14.01.2016	5100658620	543.60	Capital	PICK EVERARD	137113
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658668	13,792.37	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658693	582.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658694	472.00	Capital	NEW CENTURY DOORS LTD	136117
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	14.01.2016	5100658701	416.00	Revenue	THE RIFLUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658789	700.00	Capital	BEARINGS SCAFFOLD SERVICES LTD	132664
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100658830	390.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mngr - Dev & Inf	Professional Services - Consultancy	6141020	14.01.2016	5100658844	71.19	Revenue	POS ENTERPRISES LTD	135502
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mngr - Dev & Inf	Professional Services - Consultancy	6141020	14.01.2016	5100658844	1,752.00	Revenue	POS ENTERPRISES LTD	135502
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.01.2016	5100659018	405.82	Revenue	PERSONAL PAYMENT	137021
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.01.2016	5100659019	530.45	Revenue	PERSONAL PAYMENT	142824
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations & EHC Plan	Private Contractors	6151500	14.01.2016	5100659020	529.92	Revenue	PERSONAL PAYMENT	140926
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Private Contractors	6151500	14.01.2016	5100659020	320.00	Revenue	TEACHING PERSONNEL LTD	104135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Homeless Hostel	Solid Fuel Costs	6120200	14.01.2016	5100659050	372.10	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100659095	847.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	14.01.2016	5100659096	7,560.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Private Contractors	6151500	14.01.2016	5100659125	3			

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Agency Staff	6110000	14.01.2016	5100660131	1,926.50	Revenue	SPECIAL SEVEN LTD	142748
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Leasing - Learning Resources	6142200	14.01.2016	5100660136	526.15	Revenue	NEFOPOST FINANCE LIMITED	100818
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	14.01.2016	5100660164	500.00	Revenue	PERSONAL PAYMENT	138224
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	External Legal Costs	6141045	14.01.2016	5100660164	100.00	Revenue	PERSONAL PAYMENT	138224
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements	Legal Disbursements	6141045	14.01.2016	5100660165	80.00	Revenue	PERSONAL PAYMENT	138495
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	14.01.2016	5100660165	400.00	Revenue	PERSONAL PAYMENT	138495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	14.01.2016	5100660195	625.00	Revenue	ACCESS & AUTOMATION LTD	140577
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	14.01.2016	5100660301	1,358.00	Revenue	BUZZER BUSES (DUAL A RIDE) LTD	102109
SUSTAINABLE COMMUNITIES	600	SERVICE DELIVERY	2050	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100660566	81,170.00	Revenue	CHRIS BARTHOLOMEW ELECTRICAL C	142121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	14.01.2016	5100660541	670.12	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	14.01.2016	5100660542	942.07	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	14.01.2016	5100660544	921.60	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100660561	638.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100660562	744.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100660564	480.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660629	2,747.50	Revenue	CHILTERN TRAVEL	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660631	1,260.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660631	1,260.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660631	1,295.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660631	1,260.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660631	1,260.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660631	1,330.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660631	1,330.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100660714	2,311.88	Capital	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660764	2,138.50	Revenue	CHILTERN TRAVEL	142552
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100660764	2,135.00	Revenue	CHILTERN TRAVEL	142552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	14.01.2016	5100660765	(670.12)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	14.01.2016	5100660766	(3,159.73)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	14.01.2016	5100660771	(645.49)	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Electricity Costs	6120210	14.01.2016	5100660785	992.22	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6121000	14.01.2016	5100660787	367.51	Revenue	RIGHTCLICKWIDE HEALTHCARE SUPPLIE	142920
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	200.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	410.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	14.01.2016	5100660811	410.00	Revenue	PERSONAL PAYMENT	122717
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	14.01.2016	5100660823	585.00	Revenue	RIGHT CLICK CREATIVE LTD	142222
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	14.01.2016	5100660828	465.00	Revenue	AMPHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	14.01.2016	5100660829	6,310.00	Revenue	ALPHURE ENVIRONMENTAL LTD	103622
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Staff	Agency Staff	6110000	14.01.2016	5100660897	882.00	Revenue	BADENKCH & CLARK	115369
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	14.01.2016	5100660947	785.00	Capital	SCOTT WHITE AND HOOKINS	131594
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Electricity Costs	6120210	14.01.2016	5100660988	1,710.73	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Oil Costs	6120230	14.01.2016	5100660990	1,914.60	Revenue	EMO OIL LTD	110381
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	14.01.2016	5100660991	550.08	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661000	1,095.00	Revenue	CHILTERN TRAVEL	105053
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	14.01.2016	5100661099	695.00	Revenue	HOUSEMARK	123301
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	14.01.2016	5100661102	695.00	Revenue	HOUSEMARK	123301
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Consultancy	6141020	14.01.2016	5100661119	550.00	Revenue	LANDSCAPE LAND & PROPERTY LTD	135853
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	14.01.2016	5100661120	5,540.41	Capital	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	14.01.2016	5100661136	556.22	Revenue	ANGLIAN WATER	109459
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	14.01.2016	5100661151	8,875.00	Revenue	LEGG LEVY LTD	142920
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	14.01.2016	5100661153	1,140.12	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	14.01.2016	5100661163	16,250.00	Revenue	VOYAGE	117027
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	477.79	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	185.00	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	3,312.00	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	1,266.16	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	2,098.61	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	2,039.00	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	381.00	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	445.78	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	6,300.33	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	2,073.70	Capital	CLOPHILL HERITAGE TRUST	139945
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661164	13,454.95	Capital	CLOPHILL HERITAGE TRUST	139945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	14.01.2016	5100661176	962.50	Revenue	CARE MONITORING 2000 LTD	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	ICT Costs Software	6142415	14.01.2016	5100661176	6,128.44	Revenue	CARE MONITORING 2000 LTD	121924
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Venue Hire	6120405	14.01.2016	5100661179	407.00	Revenue	FILTWICK COMMUNITY FOOTBALL CE	141790
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	14.01.2016	5100661200	6,500.00	Capital	CATHY & REACH PARISH COUNCIL	100621
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team - Perform	Other Social Services Payments	6160800	14.01.2016	5100661205	412.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	14.01.2016	5100661206	4,191.11	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Careers Team - Perform	Other Social Services Payments	6160800	14.01.2016	5100661208	673.75	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	14.01.2016	5100661209	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	14.01.2016	5100661210	6,273.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5									

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661295	2,729.86	Revenue	MARSHALLS COACHES	108114
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661296	2,340.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661296	2,210.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661296	2,240.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661296	2,870.00	Revenue	KK MINIBUSES	122492
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,568.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,568.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,330.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,330.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	2,436.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,610.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,610.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,596.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,190.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,505.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,645.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661299	1,645.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661301	1,596.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661301	3,122.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661301	1,561.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661301	1,561.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661301	1,596.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661301	1,456.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661301	1,456.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661302	2,520.00	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661304	1,137.50	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661304	1,137.50	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661305	2,800.00	Revenue	TATES COACHES	134608
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	14.01.2016	5100661306	2,497.50	Revenue	TATES COACHES	134608
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Cares Team- Perform	Other Social Services Payments	6160800	14.01.2016	5100661316	994.05	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.01.2016	5100661319	590.00	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	14.01.2016	5100661319	8,207.55	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Medical Fees/Costs	6161005	14.01.2016	5100661323	300.00	Revenue	EMARX SOLUTIONS LTD	142316
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Client Direct Payments	6160600	14.01.2016	5100661325	759.32	Revenue	Personal Payment	140959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661326	1,787.24	Revenue	Personal Payment	105314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661327	1,495.72	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661340	1,655.72	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661341	1,572.04	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661342	967.28	Revenue	Personal Payment	118131
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Amptihl	6160600	14.01.2016	5100661343	1,589.52	Revenue	Personal Payment	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Client Direct Payments for clients incl P.Budgets	6161600	14.01.2016	5100661344	1,435.72	Revenue	Personal Payment	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Client Direct Payments	6160600	14.01.2016	5100661345	1,554.88	Revenue	Personal Payment	123377
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Amptihl	6160600	14.01.2016	5100661346	771.96	Revenue	Personal Payment	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661347	1,348.64	Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Dunst	6160600	14.01.2016	5100661348	1,771.00	Revenue	Personal Payment	128731
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661357	2,742.00	Revenue	Personal Payment	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Biggles	6160600	14.01.2016	5100661356	417.80	Revenue	Personal Payment	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6160600	14.01.2016	5100661359	3,751.80	Revenue	Personal Payment	142558
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Client Direct Payments	6160600	14.01.2016	5100661359	3,260.00	Revenue	Personal Payment	142555
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	6161600	14.01.2016	5100661361	463.96	Revenue	Personal Payment	142615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	6161600	14.01.2016	5100661362	935.24	Revenue	Personal Payment	142762
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Furniture Equipment and Materials	6140000	14.01.2016	5100661367	550.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Furniture Equipment and Materials	6140000	14.01.2016	5100661367	140.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Day Care	6151230	14.01.2016	5100661461	2,867.50	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Phys Dis - Packages	6151230	14.01.2016	5100661461	1,300.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Amptihl	6151230	14.01.2016	5100661461	2,062.50	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT SOCIAL CARE	Older People Biggles	6151230	14.01.2016	5100661461	1,650.00	Revenue	HEADWAY BEDFORD	103577
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	R & M - CBC-wide	Electricity Costs	6120210	14.01.2016	5100661611	1,268.68	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Rents	6124000	14.01.2016	5100661619	417.36	Revenue	ARAGON HOUSING ASSOCIATION	102022
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.01.2016	5100661624	405.70	Revenue	PERSONAL PAYMENT	142852
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	DBS	Professional Services - Other	6141040	14.01.2016	5100661628	4,602.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.01.2016	5100661637	4,853.64	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.01.2016	5100661642	812.93	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.01.2016	5100661643	1,437.08	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.01.2016	5100661644	6,591.28	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.01.2016	5100661645	40,377.07	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	14.01.2016	5100661646	3,901.69	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Furniture Equipment and Materials	6140000	14.01.2016	5100661671	480.00	Revenue	J & C CARPETS	106107
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.01.2016	5100661674	339.90	Revenue	PERSONAL PAYMENT	140958
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	14.01.2016	5100661687	617.49	Revenue	PERSONAL PAYMENT	142606
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	CDM Safety Management	CDM Safety Management Costs	6151800	14.01.2016	5100661690	275.00	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151800	14.01.2016	5100661690	400.00	Revenue	STUART BROWN LANDSCAPE & ARBOR	100557
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	14.01.2016	5100661707	969.54	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	14.01.2016	5100661712	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	14.01.2016	5100661712	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	14.01.2016	5100661712	102.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	14.01.2016	5100661712	55.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING										















Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	19.01.2016	5100649252	282.68	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	19.01.2016	5100651402	2,250.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	19.01.2016	5100652248	1,800.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	19.01.2016	5100654594	255.00	Revenue	PATRONUS HEALTHCARE LTD (FACTO	142388
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Agency Staff	6110000	19.01.2016	5100655369	5,500.00	Revenue	NEPRO LIMITED	141428
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Agency Staff	6110000	19.01.2016	5100655370	5,000.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Rents	6120400	19.01.2016	5100656342	3,593.00	Revenue	Payment to contractor	122932
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	19.01.2016	5100656533	47.98	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	19.01.2016	5100657422	2,250.00	Revenue	WOODROW MERCER ASSOCIATES LLP	140853
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658410	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	19.01.2016	5100658416	2,249.13	Revenue	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.01.2016	5100658505	243.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.01.2016	5100658505	243.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	19.01.2016	5100658630	523.60	Revenue	PERSONAL PAYMENT	122713
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658633	1,023.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	19.01.2016	5100658642	250.00	Revenue	CARETECH UK LTD	141429
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	19.01.2016	5100658647	3,200.00	Capital	JADU LTD	142562
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658650	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658652	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658653	755.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658654	887.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658655	887.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658656	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658657	630.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	19.01.2016	5100658658	719.00	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658659	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658662	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658663	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658664	727.00	Capital	NEW CENTURY DOORS LTD	136117
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals&Waste Team	Other Local Authorities	6150200	19.01.2016	5100658670	1,400.00	Revenue	Payment to contractor	109250
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100658672	5,665.20	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Private Contractors	6151500	19.01.2016	5100658673	15,600.00	Capital	JOHN THOMPSON & PARTNERS LLP	142940
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Postages	6142000	19.01.2016	5100658687	1,684.17	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	19.01.2016	5100658690	1,323.04	Revenue	WHISTL	130551
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	19.01.2016	5100658697	500.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	19.01.2016	5100658699	3,750.00	Revenue	THOMAS ASSOCIATES SWL LTD	115678
SOCIAL CARE HEALTH & HOUSING	500	REPAIRS OVERHEADS	7410	ICT	Professional Services - Consultancy	6141020	19.01.2016	5100658700	1,070.00	Revenue	JOHN O' CONNER (GROUNDINGS MAINTI	108415
SUSTAINABLE COMMUNITIES	600	ICT	6800	Comm SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	6151500	19.01.2016	5100658783	686.00	Revenue	JOHN O' CONNER (GROUNDINGS MAINTI	108415
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	19.01.2016	5100659004	450.00	Revenue	LOCAL WORLD LTD	105887
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	19.01.2016	5100659005	3,332.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	19.01.2016	5100659006	1,616.42	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	CONTACT POINT INTEGR	7410	Contact Point Integr	Data Networks	6142107	19.01.2016	5100659007	1,937.07	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	19.01.2016	5100659011	320.00	Capital	RAMMSANDERSON ECOLOGY LTD	142845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	19.01.2016	5100659031	9,250.00	Revenue	WILKS HEAD & EVE LLP	133378
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	19.01.2016	5100659038	421.99	Revenue	PERFORMING RIGHT SOCIETY LTD	103784
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.01.2016	5100659066	78.67	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.01.2016	5100659066	111.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	19.01.2016	5100659068	116.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	19.01.2016	5100659112	31,413.48	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	19.01.2016	5100659113	1,239.84	Capital	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	19.01.2016	5100659123	41,878.75	Revenue	WATFORD & DISTRICT YMCA	142244
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	19.01.2016	5100659124	34,225.75	Revenue	WATFORD & DISTRICT YMCA	142244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	19.01.2016	5100659129	276.17	Revenue	BF'S GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleaning - M	Private Contractors	6151500	19.01.2016	5100659195	315,623.60	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleaning - M	Private Contractors	6151500	19.01.2016	5100659167	65,597.75	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	19.01.2016	5100659168	24,718.85	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleaning - M	Private Contractors	6151500	19.01.2016	5100659169	1,203.90	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	19.01.2016	5100659170	9,327.50	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	19.01.2016	5100659171	10,934.77	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	19.01.2016	5100659172	7,250.00	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	19.01.2016	5100659173	285,229.95	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleaning - S	Private Contractors	6151500	19.01.2016	5100659175	110,197.30	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleaning - S	Private Contractors	6151500	19.01.2016	5100659176	939.12	Revenue	BIFFA MUNICIPAL LTD	119833
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	19.01.2016	5100659210	3,056.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	19.01.2016	5100659215	494.40	Revenue	KEYZ FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Professional Services - Consultancy	6141020	19.01.2016	5100659215	840.00	Revenue	KEYZ FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Consultancy	6141020	19.01.2016	5100659217	720.00	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	19.01.2016	5100659217	364.20	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	19.01.2016	5100659240	2,302.99	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	19.01.2016	5100659241	492.86	Revenue	LAMP	135659
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	19.01.2016	5100659242	4,828.88	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Zand Surveys & Feas	Private Contractors	6151500	19.01.2016	5100659393	4,800.00	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Furniture Equipment and Materials	6140000	19.01.2016	5100659404	656.65	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	19.01.2016	5100659498	801.95	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122300	19.01.2016	5100659505	260.00	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	19.01.2016	5100659650	792.00	Revenue	OUR PARKS LTD	142418
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	19.01.2016	5100659651	1,188.00	Revenue	OUR PARKS LTD	142418
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	19.01.2016	5100659655	505.00	Revenue	STEPHENS HAULAGE LTD	107547
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19.01.2016	5100659658	600.00	Revenue	Payment to contractor	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19.01.2016	5100659658	660.00	Revenue	Payment to contractor	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19.01.2016	5100659659	6,600.00	Revenue	Payment to contractor	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19.01.2016	5100659660	700.00	Revenue	Payment to contractor	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	19.01.2016	5100659661	1,100.00	Revenue	Payment to contractor	108992
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100659881	392.00	Revenue	BUIZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100659881	780.00	Revenue	BUIZZER BUSES (DIAL A RIDE) LTD	102159
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Hand/Yan	Vehicle Fuel	6130405	19.01.2016	5100660041	82.35	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Hand/Yan	Vehicle Fuel	6130405	19.01.2016	5100660041	75.01	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Hand/Yan	Vehicle Fuel	6130405	19.01.2016	5100660041	55.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Hand/Yan	Vehicle Fuel	6130405	19.01.2016	5100660041	7.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Hand/Yan	Vehicle Fuel	6130405	19.01.2016	5100660041	74.56	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mngr - Dev & Inf	External Legal Costs	6141045	19.01.2016	5100660134	1,250.00	Revenue	Payment to contractor	137984
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	19.01.2016	5100660166	7.60	Revenue	Payment to contractor	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	19.01.2016	5100660166	57.50	Revenue	Payment to contractor	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	19.01.2016	5100660166	101.77	Revenue	Payment to contractor	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	19.01.2016	5100660166	57.55	Revenue	Payment to contractor	119225
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	19.01.2016	5100660177	4,002.63	Capital	NEPO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100660185	180.22	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100660185	262.03	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100660185	98.53	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100660185	238.71	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.01.2016	5100660205	25.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100660205	68.27	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100660205	51.75	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.01.2016	5100660205	5.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	19.01.2016	5100660205	153.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6162000	19.01.2016	5100660224	285.00	Revenue	BRITISH RED CROSS	116227
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Social Resident	Catering Supplies	6140000	19.01.2016	5100660225	398.29	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residenta	Catering Supplies	6140000	19.01.2016	5100660288	298.47	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	19.01.2016	5100660381	525.00	Revenue	MINSTEAD LTD	142755
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	19.01.2016	5100660442	550.00	Revenue	JOHN O' CONNER (GROUNDS MAINT)	108415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.01.2016	5100660458	250.00	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	19.01.2016	5100660494	295.86	Revenue	CARETECH UK LTD	141429
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100660510	488.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100660510	728.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100660510	488.00	Revenue	AMPTHILL CABS	115520
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100660534	1,064.00	Revenue	DIRECT CARS	119187
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	19.01.2016	5100660569	1,840.38	Revenue	LEIGHTON BUZZARD DRAMA GROUP	139251
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100660575	26,336.40	Capital	SIG ELECTRIC & MECHANICAL	100039
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Resident	Catering Supplies	6140000	19.01.2016	5100660625	667.05	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100660630	1,841.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	19.01.2016	5100660691	867.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140000	19.01.2016	5100660706	429.92	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Other Local Authority Waste Contracts	6150210	19.01.2016	5100660784	545.16	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Voluntary Associations	Voluntary Associations	6151100	19.01.2016	5100660857	1,651.70	Revenue	LEIGHTON LINSLADE CITIZENS ADV	125502
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6161305	19.01.2016	5100660838	350.00	Revenue	ROSETTA PUBLISHING LTD	138450
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	872.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	872.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	228.29	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100660840	181.17	Revenue	SERVEST GROUP LTD	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Gas Costs	6120220	19.01.2016	5100660943	221.13	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Consultancy	6141020	19.01.2016	5100660951	45,000.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	19.01.2016	5100660987	320.65	Revenue	NPOWER LTD	109450
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	19.01.2016	5100661113	665.76	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	19.01.2016	5100661122	453.16	Revenue	WINDMILL AUTOS LTD	135125
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	19.01.2016	5100661122	300.00	Revenue	WINDMILL AUTOS LTD	135125
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661138	138.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampl/Houghton Lodge	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661138	1,306.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661138	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661138	1,585.89	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661138	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661138	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661138	438.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661139	438.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661139	266.99	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661139	266.99	Revenue	SERVEST GROUP LTD	122953
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661139	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesey Complex	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661139	738.95	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661139	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661139	181.17	Revenue	SERVEST GROUP LTD	122953
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Doolittle Mill	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	331.35	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	448.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicCons/M,S,C_Pk	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	266.99	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	4,693.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphill Courthouse	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	910.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House 1B	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	73.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	1,484.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	1,341.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	3,942.80	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Cleaning and Domestic Supplies	6122100	19.01.2016	5100661140	438.61	Revenue	Payment to contractor	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	19.01.2016	5100661146	16.62	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Other Local Authority Waste Contracts	6150210	19.01.2016	5100661146	257.09	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	450.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	52.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	23.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	75.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	36.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	49.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	36.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	75.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	559.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	324.00	Revenue	PHIL'S HANDYSERVICE	178111
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	19.01.2016	5100661147	529.00	Revenue	PHIL'S HANDYSERVICE	178111
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661148	104.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661148	151.13	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.01.2016	5100661148	5.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661148	134.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661174	24.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661174	91.05	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661174	20.70	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	19.01.2016	5100661174	3.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661174	123.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661174	97.28	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661174	208.77	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661174	120.06	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661174	138.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	19.01.2016	5100661174	209.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	19.01.2016	5100661185	234.28	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	19.01.2016	5100661185	123.53	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	151.46	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	19.01.2016	5100661185	61.11	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	19.01.2016	5100661185	56.40	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	19.01.2016	5100661185	153.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	57.39	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	45.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	98.36	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	179.41	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	98.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	131.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	64.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	53.40	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	123.14	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100661185	60.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	19.01.2016	5100661185	302.77	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	11922

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661480	1,567.68	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	19.01.2016	5100661481	1,471.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661482	2,355.95	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	19.01.2016	5100661483	2,194.27	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661484	1,032.30	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	19.01.2016	5100661485	1,192.28	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661486	5,035.80	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.01.2016	5100661487	1,136.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661488	3,207.65	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661489	4,556.40	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	19.01.2016	5100661490	282.51	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661491	1,888.40	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	19.01.2016	5100661492	1,833.96	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	19.01.2016	5100661493	879.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	19.01.2016	5100661494	415.59	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	19.01.2016	5100661495	267.14	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	19.01.2016	5100661497	2,704.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661498	2,357.45	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	19.01.2016	5100661499	552.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.01.2016	5100661501	452.61	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.01.2016	5100661502	629.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	19.01.2016	5100661503	949.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	19.01.2016	5100661504	412.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661506	1,208.57	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	19.01.2016	5100661508	2,800.45	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661509	2,100.80	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661510	1,047.55	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661511	1,423.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661512	1,412.37	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	19.01.2016	5100661513	1,837.60	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	19.01.2016	5100661514	1,606.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.01.2016	5100661515	489.50	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	19.01.2016	5100661516	208.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661517	1,771.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	19.01.2016	5100661518	715.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	19.01.2016	5100661519	1,505.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	19.01.2016	5100661520	620.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661521	635.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	19.01.2016	5100661522	2,788.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	19.01.2016	5100661523	440.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Policy & Performance	Agency Staff	6110000	19.01.2016	5100661524	1,369.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.01.2016	5100661525	1,472.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	19.01.2016	5100661526	585.93	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Capital Development	Agency Staff	6110000	19.01.2016	5100661527	1,139.59	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	19.01.2016	5100661528	1,416.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Agency Staff	6110000	19.01.2016	5100661529	1,258.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.01.2016	5100661530	1,465.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.01.2016	5100661531	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.01.2016	5100661532	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.01.2016	5100661534	3,810.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Residential Futures	Agency Staff	6110000	19.01.2016	5100661535	429.57	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	19.01.2016	5100661537	1,350.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residence	Agency Staff	6110000	19.01.2016	5100661538	1,688.63	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	19.01.2016	5100661539	213.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	19.01.2016	5100661540	4,400.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Agency Staff	6110000	19.01.2016	5100661541	287.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.01.2016	5100661542	1,629.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	19.01.2016	5100661543	1,171.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Agency Staff	6110000	19.01.2016	5100661544	1,256.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	19.01.2016	5100661545	1,665.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.01.2016	5100661546	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	19.01.2016	5100661547	342.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	19.01.2016	5100661549	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	19.01.2016	5100661550	213.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.01.2016	5100661551	450.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fast Recruit & Train	Agency Staff	6110000	19.01.2016	5100661552	593.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Agency Staff	6110000	19.01.2016	5100661553	626.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661554	1,420.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.01.2016	5100661555	1,377.00	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	19.01.2016	5100661556	712.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.01.2016	5100661557	1,162.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661558	1,636.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Family Intervent	Agency Staff	6110000	19.01.2016	5100661560	665.72	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Agency Staff	6110000	19.01.2016	5100661561	454.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	19.01.2016	5100661562	605.82	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Agency Staff	6110000	19.01.2016	5100661563	351.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fin P & S	Agency Staff	6110000	19.01.2016	5100661564	1,785.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Fenndale Residential	Agency Staff	6110000	19.01.2016	5100661565	4,800.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	19.01.2016	5100661566	3,698.94	Revenue	COMENSURA LTD	14177

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	OT Team	Agency Staff	6110000	19.01.2016	5100661586	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	19.01.2016	5100661587	2,827.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Agency Staff	6110000	19.01.2016	5100661588	4,903.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S Care H&H	Agency Staff	6110000	19.01.2016	5100661589	237.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	19.01.2016	5100661590	1,018.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linseil House	Agency Staff	6110000	19.01.2016	5100661591	2,857.56	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661592	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Agency Staff	6110000	19.01.2016	5100661593	392.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	19.01.2016	5100661594	816.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	19.01.2016	5100661595	589.98	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	19.01.2016	5100661597	699.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661598	1,324.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	19.01.2016	5100661599	2,041.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	19.01.2016	5100661600	1,413.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	19.01.2016	5100661601	2,646.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	19.01.2016	5100661603	467.20	Revenue	ARCHWAY CARE LTD	106477
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	19.01.2016	5100661708	1,673.59	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	19.01.2016	5100661727	8,904.39	Revenue	CONDOVER COLLEGE LTD	138148
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	19.01.2016	5100661751	821.10	Revenue	SHOREY'S TRAVEL & TRANSPORT	106609
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	1,628.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	449.55	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	879.45	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	354.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	1,106.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	715.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	534.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	407.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	649.50	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	267.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	19.01.2016	5100661753	1,466.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661753	1,316.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661753	1,520.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	111.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	1,404.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	1,272.70	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	1,189.70	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	1,646.35	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	980.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	393.90	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	69.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	2,249.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	1,175.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	19.01.2016	5100661754	952.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100661759	648.00	Revenue	J & C CARPETS	106507
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.01.2016	5100661765	367.20	Revenue	PERSONAL PAYMENT	141533
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	19.01.2016	5100661767	1,853.85	Revenue	PERSONAL PAYMENT	139849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locali	Repairs Alterations and Maintenance of Buildings	6120400	19.01.2016	5100661770	874.72	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100661777	6,514.00	Capital	UNICORN WINDOWS LIMITED	130391
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Professional Services - Other	6141200	19.01.2016	5100661780	3,142.00	Revenue	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Professional Services - Consultancy	6141020	19.01.2016	5100661798	600.00	Revenue	MATTHEWTHOMAS ASSOCIATES	138276
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	19.01.2016	5100661805	609.06	Revenue	LEIGHTON BUZZARD CHILDRENS TH	112391
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs	6120220	19.01.2016	5100661823	1,568.53	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Gas Costs	6120220	19.01.2016	5100661824	708.74	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	19.01.2016	5100661825	849.30	Revenue	TOTAL GAS & POWER LTD	132010
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SCHOOL IMPROVEMENT	Behaviour Support	6151335	19.01.2016	5100661826	2,070.00	Revenue	BASSINGBOURN COMMUNITY PRIMARY	102584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	19.01.2016	5100661829	240.00	Revenue	HOLIDAY INN EXPRESS	139143
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661832	952.00	Revenue	DAYTIME CABS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661832	1,050.00	Revenue	DAYTIME CABS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661832	798.00	Revenue	DAYTIME CABS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661832	350.00	Revenue	DAYTIME CABS	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661832	630.00	Revenue	DAYTIME CABS	102638
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	19.01.2016	5100661836	3,315.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	1,260.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	1,890.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	694.80	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	177.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	559.30	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	966.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	502.60	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	545.58	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	545.72	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661840	55.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100661841	1,538.23	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	19.01.2016	5100661844	717.60	Capital	OLD WARDEN CRICKET CLUB	107275
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	19.01.2016	5100661845	274.00	Revenue	PAYMENT TO SCHOOLS	107208
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100661846	6,836.71	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100661860	8,297.73	Capital	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arleysee Courthouse	Gas Costs	6120220	19.01.2016	5100661863	389.00	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER										

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662150	447.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Premises Insurance	6121600	19.01.2016	5100662154	4,844.85	Revenue	FURLONG & HIGGS LTD	110881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	19.01.2016	5100662156	569.00	Revenue	ENVIRONMENT LIMITED	130231
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Professional Services - Other	6141040	19.01.2016	5100662168	230.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	19.01.2016	5100662171	2,000.00	Revenue	FULL CIRCLE PRODUCTIONS (LONDO	142875
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	19.01.2016	5100662177	7,577.95	Capital	UK POWER NETWORKS	137004
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Training	6116200	19.01.2016	5100662179	1,500.00	Revenue	NSPCC	107852
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	19.01.2016	5100662184	1,857.00	Revenue	TURNING POINT SERVICES LTD	141162
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Repairs day to day	Agency Staff	6121000	19.01.2016	5100662185	282.30	Revenue	COMENSUALIA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100662202	461.40	Revenue	A1 STATION TAXIS	107449
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100662202	661.40	Revenue	A1 STATION TAXIS	107449
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100662202	1,147.30	Revenue	A1 STATION TAXIS	107449
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	19.01.2016	5100662202	574.00	Revenue	A1 STATION TAXIS	107449
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Professional Services - Consultancy	6141020	19.01.2016	5100662213	1,800.00	Revenue	CARTER BROWN LTD	113954
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	19.01.2016	5100662222	441.61	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	19.01.2016	5100662224	2,222.32	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	13.80	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	14.00	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	4.12	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	5.82	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	9.39	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	7.13	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	7.83	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	18.66	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	23.33	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	19.29	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	27.50	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	8.75	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	7.13	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	8.29	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	10.80	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	841.47	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	8.80	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	5.00	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	19.01.2016	5100662225	30.00	Revenue	BAKER ROSS LTD	101657
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	19.01.2016	5100662228	722.53	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	19.01.2016	5100662229	669.19	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable - Venns Pl.	Gas Costs	6120220	19.01.2016	5100662232	841.47	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	19.01.2016	5100662233	20,916.67	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.01.2016	5100662233	4,498.51	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662246	4,143.15	Capital	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Professional Services - Other	6141040	19.01.2016	5100662249	258.40	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	19.01.2016	5100662287	4,056.34	Capital	AMEY LG LTD	128239
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.01.2016	5100662308	5,677.88	Revenue	ATKINS LIMITED	128239
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	19.01.2016	5100662308	15,933.63	Capital	ATKINS LIMITED	128239
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	19.01.2016	5100662322	1,607.10	Revenue	MOUNTAIN EXPERIENCES	142984
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Other	6141040	19.01.2016	5100662322	802.20	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	19.01.2016	5100662336	1,395.00	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Agency Staff	Agency Staff	6121000	19.01.2016	5100662336	1,134.11	Revenue	FIRATONUS HEALTHCARE LTD (FACTO	142398
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Gas Costs	6120220	19.01.2016	5100662367	351.11	Revenue	Payment to contractor	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	19.01.2016	5100662378	347.85	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	19.01.2016	5100662400	1,067.00	Revenue	ENVIROENT LIMITED	130331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	19.01.2016	5100662403	1,498.00	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	19.01.2016	5100662404	1,498.00	Revenue	ARCHWAY CARE LTD	106477
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Other Soc.Servs	Other Soc.Servs	6160800	19.01.2016	5100662413	825.00	Revenue	PERSONAL PAYMENT	134891
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	19.01.2016	5100662414	388.05	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Professional Services - Other	6141040	19.01.2016	5100662499	940.50	Revenue	INDEPENDENT BUSINESS SERVICES	142531
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Professional Services - Other	6141040	19.01.2016	5100662500	513.00	Revenue	INDEPENDENT BUSINESS SERVICES	142531
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Professional Services - Other	6141040	19.01.2016	5100662504	2,308.50	Revenue	INDEPENDENT BUSINESS SERVICES	142531
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662538	1,130.84	Capital	JOE GRAHAM AND SON	114806
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Gas Costs	6120220	19.01.2016	5100662598	1,378.61	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662612	1,964.07	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662612	3,293.71	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662612	3,202.07	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Communal Gas Central Heating Maintenance	6129303	19.01.2016	5100662614	2,657.00	Revenue	CME HEATING LTD	125387
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662617	73.20	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	19.01.2016	5100662617	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662617	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662617	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662617	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662617	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	19.01.2016	5100662617	92.68	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	19.01.2016	5100662617	164.29	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	19.01.2016	5100662619	78.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	19.01.2016	5100662619	78.48	Revenue	SCR MECHANICAL SERVICES LTD	1





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	Contract Hire	6131005	19.01.2016	5100662922	88.64	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	19.01.2016	5100662922	122.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	21.01.2016	1900353437	311.68	Revenue	Personal Payment	120552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	21.01.2016	1900353448	(311.68)	Revenue	Personal Payment	120552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Direct Payments for clients incl P.Budgets	6161600	21.01.2016	1900355481	372.40	Revenue	Personal Payment	129166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Homecare & Daycare Contributions	4191015	21.01.2016	1900355482	(372.40)	Revenue	Personal Payment	129166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	21.01.2016	1900355596	279.32	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	21.01.2016	1900355597	(279.32)	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	21.01.2016	1900355671	635.00	Revenue	Personal Payment	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	21.01.2016	1900355672	(635.00)	Revenue	Personal Payment	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Direct Payments for clients incl P.Budgets	6161600	21.01.2016	1900355681	574.00	Revenue	Personal Payment	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Homecare & Daycare Contributions	4191015	21.01.2016	1900355683	(820.00)	Revenue	Personal Payment	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	21.01.2016	1900356221	468.00	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	21.01.2016	1900356222	(468.00)	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063274	346.50	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.01.2016	2100063374	3,855.80	Revenue	H F TRUST LTD	106631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	21.01.2016	2100063376	180.00	Revenue	H F TRUST LTD	106631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.01.2016	2100063376	972.00	Revenue	H F TRUST LTD	106631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.01.2016	2100063377	295.00	Revenue	H F TRUST LTD	106631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063379	2,025.38	Revenue	LONDON BOROUGH OF MERTON	100761
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063380	411.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063381	686.85	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063382	445.20	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063383	667.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.01.2016	2100063384	854.14	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063385	932.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063386	890.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063387	1,059.90	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063388	1,912.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063389	890.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063390	600.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063391	679.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.01.2016	2100063392	728.60	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063395	296.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063396	1,974.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063397	597.05	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063398	477.15	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.01.2016	2100063400	2,077.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063402	1,789.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.01.2016	2100063403	513.72	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063404	475.55	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063405	3,376.07	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.01.2016	2100063407	840.55	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063408	6.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063408	351.25	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063409	124.03	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063409	337.37	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063412	894.90	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	21.01.2016	2100063413	312.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063414	261.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063416	1,320.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063416	933.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063416	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063417	396.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063418	1,094.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063418	952.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063418	786.72	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	21.01.2016	2100063419	665.04	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	21.01.2016	2100063419	1,097.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.01.2016	2100063419	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063420	1,437.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063420	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063421	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	21.01.2016	2100063421	1,762.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	21.01.2016	2100063423	1,059.72	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	21.01.2016	2100063427	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	21.01.2016	2100063429	1,658.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063430	82.43	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063430	296.73	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	21.01.2016	2100063430	82.42	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	21.01.2016	2100063431	6,147.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	21.01.2016	2100063432	302.37	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.01.2016	2100063432	1,763.07	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.01.2016	2100063432	4,185.44	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	21.01.2016	2100063432	1,007.33	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	21.01.2016	2100063433	1,344.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	21.01.2016	2100063434	383.47			



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.01.2016	5100660046	2,100.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.01.2016	5100660046	330.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.01.2016	5100660046	297.00	Revenue	CHILTERN CARS	105146
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	21.01.2016	5100660046	328.00	Revenue	CHILTERN CARS	105146
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residents	Agency Staff	6110000	21.01.2016	5100660126	1,305.25	Revenue	SPECIAL SEVEN LTD	142748
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Amey Highways Work	6151610	21.01.2016	5100660132	771,282.02	Capital	BALFOUR BEATTY CIVIL ENGINEER	102606
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660242	986.64	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660243	703.44	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660244	1,975.50	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660246	1,358.28	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660246	6,408.54	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660250	864.36	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660250	4,260.06	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660250	3,456.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660250	4,444.08	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660250	4,657.68	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660250	216.36	Revenue	Payment to contractor	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660264	910.00	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660300	164.60	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660300	329.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.01.2016	5100660309	6,106.80	Capital	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	5,812.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	1,190.75	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	764.10	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	1,089.48	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	391.00	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	2,109.17	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	4,053.06	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	575.54	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	269.10	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	2,250.99	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	11,121.50	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	2,315.25	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	14,717.25	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	3,133.76	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660341	2,108.68	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6131000	21.01.2016	5100660341	3,119.43	Revenue	CENTREBUS LTD	100876
PUBLIC HEALTH	8010	ASST DIRECTOR OF PUBLIC HEALTH	8010	Other Local Authorities	General Transport Costs	6141000	21.01.2016	5100660341	196,451.36	Revenue	BEDFORD BOROUGH COUNCIL	109450
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	21.01.2016	5100660484	490.77	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.01.2016	5100660614	3,234.00	Revenue	EXPRESSLINES LTD	102424
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.01.2016	5100660614	3,582.00	Revenue	EXPRESSLINES LTD	102424
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	21.01.2016	5100660614	3,549.00	Revenue	EXPRESSLINES LTD	102424
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	21.01.2016	5100660623	1,067.43	Revenue	REKITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Private Contractors	Household Waste	6151500	21.01.2016	5100661095	905.78	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	21.01.2016	5100661095	3,717.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Rights of Way Work	6151600	21.01.2016	5100661111	220.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.01.2016	5100661162	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.01.2016	5100661162	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.01.2016	5100661162	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.01.2016	5100661162	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.01.2016	5100661162	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	21.01.2016	5100661162	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Professional Services - Other	6141040	21.01.2016	5100661230	350.00	Revenue	ADAM SMYTH PHOTOGRAPER	139979
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,715.00	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,715.00	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,396.50	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,396.50	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,333.50	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,333.50	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	3,570.00	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	945.00	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	945.00	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,655.50	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,655.50	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,592.64	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,592.64	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,592.64	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,592.78	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,230.32	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,230.32	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,230.32	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,676.64	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	2,730.00	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661300	1,676.78	Revenue	SPELDURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661303	1,365.00	Revenue	SAFFORD'S COACHES	100778
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661303	668.50	Revenue	SAFFORD'S COACHES	100778
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	21.01.2016	5100661303	668.50	Revenue	SAFFORD'S COACHES	100778
SUSTAINABLE COMMUNITIES	600</											

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES		DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.01.2016	5100662914	1,275.00	Capital	PICK EVERARD	137113
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	21.01.2016	5100662916	21,689.32	Revenue	KIDDVOUCHERS LIMITED	134468
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SEN Schools Beds	Transport Contracts	6151520	21.01.2016	5100662938	377.80	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	21.01.2016	5100662938	299.40	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.01.2016	5100662945	3,062.30	Capital	STUART MICHAEL ASSOCIATES	128315
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.01.2016	5100662950	334.75	Revenue	PERSONAL PAYMENT	142393
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.01.2016	5100662951	1,174.20	Revenue	PERSONAL PAYMENT	142424
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.01.2016	5100662952	2,528.90	Capital	PICK EVERARD	137113
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Post Mortem Expenses	6151535	21.01.2016	5100662961	9,456.40	Revenue	21 BEDFORD HOSPITAL NHS TRUST	100964
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.01.2016	5100663000	7,614.00	Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	21.01.2016	5100663003	378.00	Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Other Social Services Payments	6160800	21.01.2016	5100663006	4,156.00	Revenue	NHS LUTON CCG	131279
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	21.01.2016	5100663007	5,312.94	Capital	AMEY LG LTD	130749
SOCIAL CARE HEALTH & HOUSING	500	SCHOOL IMPROVEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	21.01.2016	5100663008	3,985.00	Revenue	RED & BLACK DEVELOPMENTS LTD	143007
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	21.01.2016	5100663020	14,288.00	Revenue	FRESH START IN EDUCATION LTD	142987
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	21.01.2016	5100663021	900.00	Revenue	Payment to contractor	136066
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.01.2016	5100663023	900.22	Revenue	PERSONAL PAYMENT	141942
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	21.01.2016	5100663026	7,076.00	Revenue	ALZHEIMER'S SOCIETY	101103
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	21.01.2016	5100663039	896.66	Revenue	PERSONAL PAYMENT	132954
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	21.01.2016	5100663048	162,376.77	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	21.01.2016	5100663049	2,170.52	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	21.01.2016	5100663050	1,181.69	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	21.01.2016	5100663051	100,326.64	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	21.01.2016	5100663053	9,065.37	Revenue	CHOICE SUPPORT	126075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	21.01.2016	5100663058	985.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	21.01.2016	5100663060	3,495.40	Revenue	SWANSTAFF RECRUITMENT LTD	141035
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.01.2016	5100663091	7,468.43	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	21.01.2016	5100663091	5,163.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.01.2016	5100663091	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.01.2016	5100663091	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.01.2016	5100663091	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	2,622.49	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	3,976.23	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	3,934.01	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	2,384.52	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	2,817.53	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	2,728.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	6,218.57	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	4,192.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	3,250.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	29.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	205.90	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	117.89	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	5,095.20	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	7,646.36	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	4,311.84	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	2,064.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	27.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	21.01.2016	5100663091	486.35	Revenue	FSG PROPERTY SERVICES LTD	600000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	21.01.2016	5100663105	1,540.00	Revenue	PERSONAL PAYMENT	137213
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	21.01.2016	5100663113	375.00	Revenue	RIGHT CLICK CREATIVE LTD	142222
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	21.01.2016	5100663116	543.33	Revenue	PERSONAL PAYMENT	132954
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	21.01.2016	5100663121	511.00	Revenue	THE SHARED LEARNING TRUST	100255
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	21.01.2016	5100663129	477.00	Revenue	PERSONAL PAYMENT	140768
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	21.01.2016	5100663130	477.00	Revenue	PERSONAL PAYMENT	140768
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Professional Services - Consultancy	6141020	21.01.2016	5100663240	275.20	Revenue	PERSONAL PAYMENT	119221
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Alternative School Provisions	6151330	21.01.2016	5100663270	4,340.00	Revenue	RHODES FARM SCHOOL	140882
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SEN/AD Pupil Support	Alternative School Provisions	6151330	21.01.2016	5100663278	4,340.00	Revenue	RHODES FARM SCHOOL	140882
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	21.01.2016	5100663290	5,534.41	Revenue	CHOICE SUPPORT	130165
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	21.01.2016	5100663294	48,503.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Cycle Town Project	Professional Services - Consultancy	6141020	21.01.2016	5100663297	(48,503.00)	Revenue	LUTON BOROUGH COUNCIL	103640
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Professional Services - Other	6141040	21.01.2016	5100663309	2,319.75	Revenue	CAPITA BUSINESS SERVICES LTD	101356
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	21.01.2016	5100663316	16,739.57	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carens Team - Perform	Other Social Services Payments	6160800	21.01.2016	5100663317	290.00	Revenue	A CARING COMPANY LTD	138147
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.01.2016	5100663320	1,550.00	Capital	JMP CONSULTANTS LTD	110688
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	21.01.2016	5100663327	1,153.60	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	21.01.2016	5100663328	685.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Planned Servicing	6121070	21.01.2016	5100663328	137.50	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	21.01.2016	5100663328	137.50	Revenue	HALO SECURITY SOLUTIONS LTD	139990
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Private Contractors	Private Contractors	6151500	21.01.2016	5100663339	48.00	Revenue	PERSONAL PAYMENT	139220
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	21.01.2016	5100663348	10,086.95	Capital	KIER FACILITIES SERVICES LTD	139220
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.01.2016	5100663365	727.00	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.01.2016	5100663374	1,060.00	Capital	JMP CONSULTANTS LTD	110688
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	21.01.2016	5100663374	1,060.00	Capital	JMP CONSULTANTS LTD	110688
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Serv Dir	Training	6116200	21.01.2016	5100663383	1,536.80	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CNDV Professional Team Eas	Agency Staff	6110000	21.01.2016	5100663389	15,100.00	Revenue	COMENSURA LTD	









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	Carers Direct Payments	6106005	26.01.2016	1900356807	357.14	Revenue	Personal Payment	143158
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100062489	320.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063030	402.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	26.01.2016	2100063548	260.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	26.01.2016	2100063548	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	26.01.2016	2100063548	325.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063549	204.40	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063549	800.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063550	2,455.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063551	344.10	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063552	449.70	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063554	971.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063556	1,159.31	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063557	766.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063557	579.58	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063557	738.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063558	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063559	1,188.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	26.01.2016	2100063563	210.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063564	138.81	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063564	65.94	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063564	52.75	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063566	264.38	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063567	854.45	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063568	153.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063569	890.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063570	527.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063571	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063572	1,449.70	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063575	1,545.03	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063575	1,087.15	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063576	935.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063577	294.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063578	2,060.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063579	367.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063580	822.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063581	1,260.41	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063582	806.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063583	1,463.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063586	124.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063586	377.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063587	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	26.01.2016	2100063588	45.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	26.01.2016	2100063588	1,433.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063595	673.26	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063596	292.50	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063597	300.08	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063598	1,713.89	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063600	398.84	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063601	390.68	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063602	734.73	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063604	658.10	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063605	965.16	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063605	840.15	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063608	771.51	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	26.01.2016	2100063609	1,404.00	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	26.01.2016	2100063610	1,377.00	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063611	378.00	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063612	473.75	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063613	336.76	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063614	828.11	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063615	724.85	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063616	1,048.15	Revenue	CAREWATCH (BEDFORD)	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063617	925.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063617	5,376.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Recharged Costs General	6146005	26.01.2016	2100063618	300.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	26.01.2016	2100063618	103.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	26.01.2016	2100063619	6,083.04	Revenue	INDEPENDENCE HOMES LTD	114985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063620	1,415.91	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	26.01.2016	2100063621	333.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063622	4,259.49	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063623	289.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063627	467.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	26.01.2016	2100063630	444.80	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063633	911.98	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	26.01.2016	2100063634	585.13	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	26.01.2016	2100063635	4,489.76	Revenue	ELITE DAY SERVICES (FACTORED)	

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 Durnst	Home Care	6151225	26.01.2016	2100063659	883.35	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063660	443.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063661	2,064.48	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063662	553.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063663	294.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063664	1,717.61	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063666	1,356.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063668	411.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063669	350.50	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063670	1,247.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063671	1,391.35	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063672	438.75	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063673	1,522.47	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063674	230.00	Revenue	J N SHELTON (APPLEDOWN KENNELS	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	26.01.2016	2100063675	606.96	Revenue	CARE 4 YOU	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063676	464.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063677	936.00	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care	Home Care	6151230	26.01.2016	2100063678	621.00	Revenue	Personal Payment	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063680	660.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063681	972.16	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063682	854.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063683	1,047.72	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063684	447.72	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063685	1,236.64	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063686	492.48	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063687	266.01	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063688	277.01	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063688	88.03	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063689	266.01	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063690	7,672.50	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063690	1,343.32	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Supported Living	Supported Living	6151215	26.01.2016	2100063691	8,155.88	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063691	2,923.24	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063692	975.82	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063692	6,505.50	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063693	513.80	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063694	229.25	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063695	229.25	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063695	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063697	1,079.02	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063697	359.69	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	26.01.2016	2100063697	5,515.07	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063698	1,825.88	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063699	165.13	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063699	276.35	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063702	1,977.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063702	1,271.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063705	544.50	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063705	2,083.39	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063707	418.90	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063709	2,184.52	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063711	1,092.05	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063712	200.95	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063712	594.81	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151215	26.01.2016	2100063714	1,155.88	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063714	999.36	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063715	305.44	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	26.01.2016	2100063716	1,416.67	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063718	556.46	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	26.01.2016	2100063722	2,920.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063723	2,595.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063724	3,583.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063725	2,271.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	26.01.2016	2100063726	2,596.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063728	2,772.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063729	3,229.24	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	26.01.2016	2100063730	2,549.40	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063732	1,534.17	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063733	378.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063733	630.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063734	726.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	26.01.2016	2100063735	762.39	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptill	Home Care	6151225	26.01.2016	2100063737	532.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200036984	3,122.01	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200036985	3,122.01	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200036994	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200036996	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037000	3,675.71	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037002	3,638.96	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037004	3,175.28	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037006	3,410.00	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037447	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037448	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037449	3,560.57	Revenue	HILLCREST CARE LTD	122398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)</							

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037474	3,210.71	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037476	4,871.43	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037478	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037479	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037480	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037481	3,100.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037926	4,805.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037927	3,377.14	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037929	3,377.14	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037931	3,376.74	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037932	3,255.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037933	3,122.15	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037935	3,219.57	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037937	3,219.57	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037939	3,219.57	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037941	3,219.57	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037943	3,219.57	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037945	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037946	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037947	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037948	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037949	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037950	15,057.14	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037951	3,985.71	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037952	(385.84)	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037953	32,623.57	Revenue	WITHERSLACK CARE	142423
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037956	2,126.78	Revenue	WITHERSLACK CARE	142422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037957	7,542.86	Revenue	ERA CARE LTD	142109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037960	2,949.30	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037961	3,306.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037962	5,220.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037963	3,800.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037964	5,119.95	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037965	3,306.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037966	3,306.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037967	3,306.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037968	8,414.28	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037970	3,800.00	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037971	271.44	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037972	4,614.28	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	26.01.2016	2200037974	3,842.45	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Secure Accommodation	6160805	26.01.2016	2200037975	880.00	Revenue	NEATH PORT TALBOT COUNTY BOROU	122074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Schools ICT Team	Secure Accommodation	6160805	26.01.2016	2200037976	15,105.00	Revenue	DEVON COUNTY COUNCIL	103318
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037977	10,761.43	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6151210	26.01.2016	2200037978	12,716.91	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	622300	Capital - Comm Serv	Grounds Maintenance Costs	6151230	26.01.2016	5100642730	855.00	Capital	PMG LANDSCAPES	100207
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SEN/ADP Support	Alternative School Provisions	6151330	26.01.2016	5100649476	(1,137.50)	Revenue	PIORRY HOSPITAL SCHOOL	142334
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Grounds Maintenance Costs	6122300	26.01.2016	5100651114	334.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Printing Stationery and General Office Expenses	6140800	26.01.2016	5100652463	3,281.50	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Printing Stationery and General Office Expenses	6140800	26.01.2016	5100655950	18,309.54	Revenue	SWISS POST SOLUTIONS LTD	142423
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100656332	1,375.00	Capital	STANNARH LIFT SERVICES LTD	103865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.01.2016	5100656754	1,674.27	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.01.2016	5100656755	764.20	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.01.2016	5100656756	1,017.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.01.2016	5100656757	6,100.00	Revenue	AMBITION 24 HOURS	141856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.01.2016	5100656758	1,694.42	Revenue	AMBITION 24 HOURS	141856
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	26.01.2016	5100656926	448.36	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	26.01.2016	5100656926	3,287.94	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.01.2016	5100656953	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.01.2016	5100656953	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.01.2016	5100656953	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.01.2016	5100656953	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.01.2016	5100656953	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	26.01.2016	5100656953	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	26.01.2016	5100658558	36,679.50	Revenue	EDENHOUSE SOLUTIONS LTD	138085
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142417	26.01.2016	5100658592	6,522.86	Revenue	INFO TECH INSTALLATIONS LIMITE	113382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	26.01.2016	5100658629	6,355.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.01.2016	5100658639	879.62	Revenue	PERSONAL PAYMENT	137084
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.01.2016	5100659159	350.20	Revenue	PERSONAL PAYMENT	142605
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	26.01.2016	5100659414	252.93	Revenue	BIN-IT WASTE SOLUTIONS	132757
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	26.01.2016	5100659419	274.13	Revenue	BF'S GROUP LTD /A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	CHILDREN'S SERVICES OPERATIONS	4100	Priority House	Children's Services and General Office Expenses	6151330	26.01.2016	5100659428	3,307.95	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Postages	6142000	26.01.2016	5100659451	450.14	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Postages	6142000	26.01.2016	5100659452	800.71	Revenue	WHISTL	130551
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.01.2016	5100659459	5,162.93	Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	26.01.2016	5100659476	9,066.36	Revenue	THE CONSULTANCY HOME COUNTIES	140473
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Other Vehicle Running Costs	6130400	26.01.2016	5100659565	455.00			



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	26.01.2016	5100661264	44.10	Revenue	PERSONAL PAYMENT	117157
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	26.01.2016	5100661264	2,360.00	Revenue	PERSONAL PAYMENT	117157
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100661307	630.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100661307	686.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	26.01.2016	5100661307	168.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100661307	476.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Main Trans College	Transport Contracts	6151520	26.01.2016	5100661307	603.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100661311	294.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661311	896.00	Revenue	TOWN & COUNTRY CARS BEDFORD	124212
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	26.01.2016	5100661322	3,070.71	Revenue	OLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Catering Supplies	6140200	26.01.2016	5100661369	47.75	Revenue	BFS GROUP LTD T/A 3663	130382
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	26.01.2016	5100661620	120.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Rents	6120400	26.01.2016	5100661620	204.40	Revenue	STEVENAGE LEISURE LTD	119745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Private Contractors	6151500	26.01.2016	5100661621	600.00	Revenue	PERSONAL PAYMENT	142554
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	26.01.2016	5100661622	48,900.66	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	26.01.2016	5100661623	34,649.66	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	26.01.2016	5100661626	47,846.66	Revenue	YOUNG EPILEPSY	139776
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100661629	247.60	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	26.01.2016	5100661635	450.00	Revenue	SHEFFORD SAINTS FOOTBALL CLUB	136564
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	26.01.2016	5100661660	250.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661669	1,250.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661670	1,190.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661676	316.80	Revenue	EUCUID LIMITED	131004
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Private Contractors	6151500	26.01.2016	5100661691	746.75	Revenue	PERSONAL PAYMENT	137146
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	26.01.2016	5100661730	27,980.00	Revenue	RENT CONNECT HOUSING LTD	142729
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	26.01.2016	5100661731	68,900.75	Revenue	ARLBERWOOD	119599
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	DHS	Professional Services - Other	6141040	26.01.2016	5100661735	5,994.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661737	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661738	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661739	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661740	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661741	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661742	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661743	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661744	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661745	1,590.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Contract Hire	6131005	26.01.2016	5100661746	1,590.00	Revenue	LONDON HIRE LTD	141690
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LCSB	Professional Services - Consultancy	6141020	26.01.2016	5100661747	358.23	Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LCSB	Professional Services - Consultancy	6141020	26.01.2016	5100661747	2,400.00	Revenue	PERSONAL PAYMENT	141472
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661749	440.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661750	440.00	Revenue	BARTON COACH COMPANY	138246
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100661755	431.91	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100661755	124.23	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Trans-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100661755	1,028.81	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	26.01.2016	5100661768	378.47	Revenue	INTEGRATED FOSTERING SERVICES	141845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100661771	2,880.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,170.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	3,220.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,170.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,100.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,100.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,380.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,240.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,520.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100661771	2,380.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100661772	1,636.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	26.01.2016	5100661827	258.54	Revenue	CARETECH UK LTD	141429
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	26.01.2016	5100661839	250.23	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	26.01.2016	5100662083	910.00	Revenue	SHERIDANS ESTATE AGENTS	102939
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Grounds Maintenance Costs	6122300	26.01.2016	5100662112	20,235.03	Capital	J BREHENY CONTRACTORS LTD	109160
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Cleaning and Domestic Supplies	6122100	26.01.2016	5100662139	240.92	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampt_Houghton Lodge	Cleaning and Domestic Supplies	6122100	26.01.2016	5100662139	288.22	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.01.2016	5100662139	109.97	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	26.01.2016	5100662139	152.53	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Training & Dev	Training	6116200	26.01.2016	5100662145	650.00	Revenue	MINDOPTIONS LTD	137495
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	26.01.2016	5100662169	460.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Electons	Telephones	6142100	26.01.2016	5100662234	364.17	Revenue	DAISY COMMUNICATIONS LTD	133748
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Printing Stationery and General Office Expenses	Printing Stationery and General Office Expenses	6140800	26.01.2016	5100662236	691.06	Revenue	SCI PRINT LIMITED	137037
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Support	Grounds Maintenance Costs	6122300	26.01.2016	5100662337	2,524.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	26.01.2016	5100662340	800.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	26.01.2016	5100662340	485.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Subscriptions	6144305	26.01.2016	5100662368	1,050.00	Revenue	INF OF REVENUES RATING & VALU	130406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Independent Foster Care (New)	Independent Foster Care (New)	6151800	26.01.2016	5100662401	2,100.00	Revenue	INTEGRATED FOSTERING SERVICES	118986
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	26.01.2016	5100662620	2,461.00	Revenue	NFA	118986
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100662639	1,350.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100662640	1,900.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	26.01.2016	5100662646	177.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	26.01.20					

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	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100662828	1,534.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100662828	72.00	Revenue	1ST CARS	103230
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	26.01.2016	5100662853	2,740.63	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
FINANCE	700	CHIEF FINANCE OFFICER	7200	IncClaims legacy BCC	Professional Services - Other	6141040	26.01.2016	5100662875	615.50	Revenue	HILL DICKINSON	112942
FINANCE	700	CHIEF FINANCE OFFICER	7200	IncClaims legacy BCC	Professional Services - Other	6141040	26.01.2016	5100662875	1,500.00	Revenue	HILL DICKINSON	112942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Professional Services - Other	6141040	26.01.2016	5100662896	357.40	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	26.01.2016	5100662899	176,928.27	Revenue	MILLBROOK HEALTHCARE	123804
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control/Non Fee	Books/Journals	6140805	26.01.2016	5100662909	32.00	Revenue	Payment to contractor	130554
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS Transport Opt	Agency Staff	6110000	26.01.2016	5100662916	86,262.91	Revenue	PREMIER MEMBERS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	26.01.2016	5100662921	484.00	Revenue	Payment to contractor	137153
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	26.01.2016	5100662971	3,546.74	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Furniture Equipment and Materials	6140000	26.01.2016	5100662972	250.00	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	26.01.2016	5100662974	11,449.65	Revenue	APETTO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	26.01.2016	5100662975	825.44	Revenue	APETTO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.01.2016	5100662976	491.30	Revenue	AFINITY TRUST	125986
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Coroners	Conveyance of Bodies	6151450	26.01.2016	5100663011	694.04	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4100	Dir of Childrens Ser	Professional Services - Consultancy	6141020	26.01.2016	5100663111	9,300.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	26.01.2016	5100663123	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	26.01.2016	5100663124	300.36	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	26.01.2016	5100663126	500.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	26.01.2016	5100663133	727.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663134	1,047.55	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663135	629.46	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663136	5,035.80	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	26.01.2016	5100663137	715.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ADULT CM North Salari	Agency Staff	6110000	26.01.2016	5100663138	2,075.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663139	5,035.80	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663140	2,108.80	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.01.2016	5100663141	1,281.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.01.2016	5100663142	504.41	Revenue	Payment to contractor	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Digital Comms	Agency Staff	6110000	26.01.2016	5100663143	2,800.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Cap & INCA	Agency Staff	6110000	26.01.2016	5100663144	905.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663146	1,170.04	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.01.2016	5100663147	331.03	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.01.2016	5100663148	1,138.80	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	26.01.2016	5100663149	284.94	Revenue	Payment to contractor	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	26.01.2016	5100663150	480.67	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operatory Overheads	Agency Staff	6110000	26.01.2016	5100663152	1,511.95	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663153	4,707.90	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	26.01.2016	5100663154	1,232.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663155	1,888.40	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	26.01.2016	5100663156	562.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663157	3,366.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663158	2,351.10	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663159	2,357.45	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.01.2016	5100663160	1,505.90	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	26.01.2016	5100663161	1,555.48	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	26.01.2016	5100663162	558.08	Revenue	Payment to contractor	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	26.01.2016	5100663163	2,235.48	Revenue	Payment to contractor	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Acc Prog Rev Costs	Agency Staff	6110000	26.01.2016	5100663164	1,605.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	26.01.2016	5100663165	1,129.07	Revenue	Payment to contractor	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	26.01.2016	5100663166	591.16	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663167	1,710.55	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663168	605.54	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S Care H&H	Agency Staff	6110000	26.01.2016	5100663169	305.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	26.01.2016	5100663170	1,888.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663171	1,369.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	26.01.2016	5100663172	390.00	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	26.01.2016	5100663174	572.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	26.01.2016	5100663176	2,258.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663177	2,197.95	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663178	1,323.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663179	1,163.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Managt	Agency Staff	6110000	26.01.2016	5100663180	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.01.2016	5100663181	1,110.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663182	4,556.40	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663183	1,050.10	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	26.01.2016	5100663185	1,478.75	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663186	1,837.60	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	26.01.2016	5100663187	1,449.18	Capital	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	Agency Staff	6110000	26.01.2016	5100663188	339.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.01.2016	5100663189	45,265.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.01.2016	5100663190	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663191	1,154.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663192	567.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & INCA	Professional Services - Other	6141040	26.01.2016	5100663194	7,135.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.01.2016	5100663195	1,139.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	26.01.2016	5100663196	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.01.201					

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	26.01.2016	5100663230	1,412.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Agency Staff	6110000	26.01.2016	5100663231	454.17	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.01.2016	5100663232	1,095.56	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.01.2016	5100663233	1,255.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	26.01.2016	5100663234	1,091.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	26.01.2016	5100663235	1,662.35	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Agency Staff	6110000	26.01.2016	5100663236	1,258.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	26.01.2016	5100663237	3,714.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	26.01.2016	5100663238	2,632.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.01.2016	5100663239	3,795.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	26.01.2016	5100663241	1,871.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	26.01.2016	5100663242	210.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	26.01.2016	5100663243	1,505.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	26.01.2016	5100663244	1,555.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Marmgt	Agency Staff	6110000	26.01.2016	5100663246	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.01.2016	5100663247	591.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.01.2016	5100663248	1,324.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	26.01.2016	5100663249	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	New SL scheme Locall	Agency Staff	6110000	26.01.2016	5100663250	2,204.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	26.01.2016	5100663251	2,457.77	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Operations Resource	Agency Staff	6110000	26.01.2016	5100663253	614.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	26.01.2016	5100663254	2,019.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	26.01.2016	5100663255	2,556.71	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	26.01.2016	5100663256	3,649.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Lincol House	Agency Staff	6110000	26.01.2016	5100663257	2,786.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.01.2016	5100663258	1,421.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	26.01.2016	5100663259	3,279.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.01.2016	5100663260	2,727.93	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	26.01.2016	5100663261	342.22	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.01.2016	5100663262	2,604.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	26.01.2016	5100663263	1,406.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.01.2016	5100663264	1,665.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fi's Family Intervent	Agency Staff	6110000	26.01.2016	5100663265	934.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Agency Staff	6110000	26.01.2016	5100663266	3,801.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	26.01.2016	5100663267	658.97	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.01.2016	5100663268	593.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCS	Agency Staff	6110000	26.01.2016	5100663269	650.07	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.01.2016	5100663271	1,616.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Agency Staff	6110000	26.01.2016	5100663272	1,474.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	26.01.2016	5100663273	949.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.01.2016	5100663274	670.05	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.01.2016	5100663275	601.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.01.2016	5100663276	1,424.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	26.01.2016	5100663277	1,509.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	26.01.2016	5100663279	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Agency Staff	6110000	26.01.2016	5100663280	626.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	26.01.2016	5100663281	1,420.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	26.01.2016	5100663283	442.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Agency Staff	6110000	26.01.2016	5100663284	442.33	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Recruit & Train	Agency Staff	6110000	26.01.2016	5100663285	593.87	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	26.01.2016	5100663286	563.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	26.01.2016	5100663287	1,884.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	26.01.2016	5100663288	2,968.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.01.2016	5100663296	(542.50)	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.01.2016	5100663322	1,665.09	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137908
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	26.01.2016	5100663367	1,000.00	Revenue	BLENDALE LTD T/A ACCREDITED S	145154
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	26.01.2016	5100663385	879.60	Revenue	PATROL	132878
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telephones	6142100	26.01.2016	5100663429	266.72	Revenue	DAISY COMMUNICATIONS LTD	133748	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	26.01.2016	5100663491	1,843.00	Revenue	SPECIAL SEVEN LTD	142748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	26.01.2016	5100663516	1,689.39	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	6130200	26.01.2016	5100663521	388.04	Revenue	LUTON BOROUGH COUNCIL	103640	
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	391.93	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	231.63	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Library Link	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	552.05	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	1,502.38	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	287.80	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	139.88	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	1,051.72	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	26.01.2016	5100663521	184.65	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	26.01.2016	5100663543	1,940.00	Revenue	BEDFORD YMCA	102219
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	26.01.2016	5100663549	283.00	Revenue	PERSONAL PAYMENT	117385
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt - Mid	Private Contractors	6151500	26.01.2016	5100663550	3,366.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	26.01.2016	5100663562	280.00	Revenue	SK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	26.01.2016	5100663563	330.50	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	26.01.2016	5100663565	251.68	Revenue	BIFFA WASTE SERVICES LTD	102335
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100663569	152,610.43	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.01.2016	5100663571	4,456.76	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Sh	Private Contractors	6151500	26.01.2016	51006				

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	1,682.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100663598	869.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	2,259.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	2,381.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	1,478.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100663598	897.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	2,536.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	1,152.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100663598	1,822.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100663598	1,246.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	1,092.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	26.01.2016	5100663598	801.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100663598	1,526.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100663598	1,246.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	26.01.2016	5100663598	1,946.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & G Costs	Costs	6120220	26.01.2016	5100663601	394.28	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingland	Moucheul use only - Responsive R&M	6121060	26.01.2016	5100663605	248.11	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100663612	556.71	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	3,420.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,890.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	2,506.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	2,506.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,750.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,253.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	2,506.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,562.89	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,562.68	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,296.68	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,296.82	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,505.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,505.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,540.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,540.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,533.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,533.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,743.00	Revenue	BARTON COACH COMPANY	138246
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	26.01.2016	5100663624	1,743.00	Revenue	BARTON COACH COMPANY	138246
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Managt	Computer Costs - General	6142420	26.01.2016	5100663625	258.99	Revenue	MISCO	100712
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.01.2016	5100663639	416.46	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	26.01.2016	5100663639	127.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.01.2016	5100663640	670.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling_L_B	Private Contractors	6151500	26.01.2016	5100663642	425.00	Revenue	RIBBEX UK LTD	105207
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Advertising and Publicity	6116305	26.01.2016	5100663643	895.00	Revenue	AUTHORISED PUBLICATIONS	113870
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling_L_B	Private Contractors	6151500	26.01.2016	5100663645	230.00	Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	External Legal Costs	6141045	26.01.2016	5100663651	3,263.00	Capital	FREETHS LLP	124079
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	26.01.2016	5100663660	5,863.34	Revenue	CHOICE SUPPORT	126075
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grip Mngt - Dev & Inf	Professional Services - Consultancy	6141020	26.01.2016	5100663673	7,298.25	Revenue	Payment to contractor	131678
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5100	Westlands Residential	Other Payments	6151810	26.01.2016	5100663683	982.89	Revenue	ANGIAN LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residents	Water Services	6120800	26.01.2016	5100663722	1,798.78	Revenue	ANGLIAN WATER	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential	Water Services	6120800	26.01.2016	5100663723	2,066.29	Revenue	ANGLIAN WATER	109459
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100663734	186,500.73	Capital	ASHE CONSTRUCTION LTD	142990
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Staff Related Costs (Non Payroll)	6116400	26.01.2016	5100663738	1,800.00	Revenue	PERSONAL PAYMENT	137829
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	26.01.2016	5100663739	450.00	Revenue	CTI SALES LTD	112026
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Youth Carers Fee (New)	Youth Carers Fee (New)	6151810	26.01.2016	5100663782	1,540.00	Revenue	PERSONAL PAYMENT	124350
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	26.01.2016	5100663788	1,540.00	Revenue	PERSONAL PAYMENT	124350
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	26.01.2016	5100663789	1,540.00	Revenue	PERSONAL PAYMENT	124351
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	26.01.2016	5100663790	348.25	Revenue	PERSONAL PAYMENT	124373
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fost Assess & Suppor	Youth Carers Fee (New)	6151810	26.01.2016	5100663795	1,540.00	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	26.01.2016	5100663797	2,713.20	Revenue	SWANSTAFF RECRUITMENT LTD	141039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	26.01.2016	5100663798	1,232.00	Revenue	NIHEL WOODHOUSE LTD	140822
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	26.01.2016	5100663802	4,010.00	Capital	GRM DEVELOPMENT SOLUTIONS LIMI	141513
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	26.01.2016	5100663808	1,037.00	Capital	BIDWELLS LLP	103340
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	26.01.2016	5100663809	49,335.19	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Building Expenses General	6122000	26.01.2016	5100663816	377.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	26.01.2016	5100663823	855.00	Capital	PMG LANDSCAPES	100207
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6152010	26.01.2016	5100663826	309.92	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.01.2016	5100663847	1,620.78	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.01.2016	5100663847	3,687.26	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.01.2016	5100663847	5,400.96	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	26.01.2016	5100663847	7,200.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Professional Staff	Transport Contracts	6151520	26.01.2016	5100663847	518.13	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	26.01.2016	5100663852	1,800.00	Revenue	SIXTEEN PLUS LTD	143030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Accommodation	6160815	26.01.2016	5100663852	1,050.00	Revenue	SIXTEEN PLUS LTD	143030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.01.2016	5100663853	3,600.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	26.01.2016	5100663883	3,985.71	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Media Editorial Mar	Subscriptions	6144305	26.01.2016	5100663913	2,312.00	Revenue	NEWSPAPER LICENSING AGENCY LTD	112628
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Internal Legal Costs	6141045	26.01.2016	5100663915	3,052.50	Capital	FREETHS LLP	124079
FINANCE	700	CHIEF FINANCE OFFICER										

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	Bossard House LB	Mouchel use only - Responsive R&M	6121060	26.01.2016	5100664032	559.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Grounds Maintenance Costs	6122300	26.01.2016	5100664048	85.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Grounds Maintenance Costs	6122300	26.01.2016	5100664048	185.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	26.01.2016	5100664060	250.00	Revenue	ILC CENTRAL BEDFORDSHIRE LTD	142157
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	26.01.2016	5100664093	1,374.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	26.01.2016	5100664097	756.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	26.01.2016	5100664098	746.01	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	26.01.2016	5100664099	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	High Level Family Support (New)	Agency Staff	6151801	26.01.2016	5100664105	3,961.68	Revenue	KEY FUTURES LTD	140861
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commis	Childminding CWD	6143340	26.01.2016	5100664112	322.50	Revenue	PERSONAL PAYMENT	105259
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100664120	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	26.01.2016	5100664122	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linseil House	Catering Supplies	6140200	26.01.2016	5100664127	294.96	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linseil House	Catering Supplies	6140200	26.01.2016	5100664128	301.64	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	26.01.2016	5100664140	3,234.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	26.01.2016	5100664140	4,179.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	26.01.2016	5100664140	3,549.00	Revenue	EXPRESSLINES LTD	104244
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	26.01.2016	5100664141	7,824.68	Revenue	HILL MCMANUS LTD	140064
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	26.01.2016	5100664165	404.36	Revenue	PERSONAL PAYMENT	143170
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Mouchel use only - Responsive R&M	6121600	26.01.2016	5100664265	495.00	Revenue	ACCENT SECURITY T/A SOUTH EAST	106033
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	27.01.2016	5100664618	(460.00)	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	27.01.2016	5100664619	460.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	28.01.2016	1900333682	644.83	Revenue	DLT MEDIA (UK) LTD	134339
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	2100063743	1,102.76	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	2100063743	2,303.48	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	2100063743	2,288.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063745	840.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063746	450.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	28.01.2016	2100063746	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063747	1,308.84	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063748	871.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063748	127.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063749	479.10	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063753	978.21	Revenue	HELPERS HOME CARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063755	438.65	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063756	563.98	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	2100063757	778.90	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063758	778.90	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	2100063759	749.31	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	2100063761	6,384.94	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	2100063761	2,175.09	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063762	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063763	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063764	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063765	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063766	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063767	1,378.78	Revenue	LANDSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.01.2016	2100063768	184.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.01.2016	2100063768	184.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.01.2016	2100063768	184.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	28.01.2016	2100063768	184.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063770	2,971.08	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	2100063772	555.20	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063776	378.20	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063777	798.10	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063781	617.66	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063783	367.82	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063784	256.78	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063785	475.39	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063786	832.80	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063787	318.79	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063787	156.60	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063788	464.98	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063790	610.72	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	2100063793	652.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063794	1,492.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	2100063795	510.85	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063796	258.52	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063798	846.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063799	304.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063800	521.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	2100063801	1,790.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063802	753.65	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	2100063803	1,768.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	2100063805	193.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	2100063805	808.30	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages</								



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	28.01.2016	210063905	2,922.97	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	210063905	487.16	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	210063906	1,513.54	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	210063906	886.82	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	210063906	302.12	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	28.01.2016	210063906	506.76	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063907	1,256.80	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	210063908	2,174.25	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063910	290.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	210063911	2,876.59	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	210063911	331.91	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063913	423.55	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063914	314.13	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	210063915	1,315.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063916	864.65	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063917	460.90	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063919	1,818.25	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	210063920	425.15	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	210063920	524.93	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063921	2,136.21	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	28.01.2016	210063922	441.42	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	28.01.2016	210063923	300.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.01.2016	210063925	4,650.00	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Durnst	Home Care	6151225	28.01.2016	210063926	408.76	Revenue	CVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	210063927	1,389.71	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	28.01.2016	210063928	1,488.39	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	28.01.2016	210063930	1,257.92	Revenue	TECFONA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.01.2016	210063931	6,800.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	28.01.2016	210063932	3,024.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	210063933	1,914.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	28.01.2016	210063934	363.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	210063940	385.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	28.01.2016	210063944	1,203.50	Revenue	SURROUND CARE LIMITED	141562
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.01.2016	220037417	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.01.2016	220037418	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.01.2016	220037419	3,259.43	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	28.01.2016	220037421	1,163.55	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home	Residential Care Home Placements	6141040	28.01.2016	220037425	21,221.73	Revenue	THORNTON FIRST LTD T/A THORN	103944
SUSTAINABLE COMMUNITIES	600	COMMUNITY DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	28.01.2016	5100650447	947.00	Capital	DOT NET SOLUTIONS LTD	142953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100650843	368.14	Revenue	CONTRACT FIRE SECURITY	141536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	28.01.2016	5100656977	467.60	Revenue	PERSONAL PAYMENT	132036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	28.01.2016	5100659238	629.10	Revenue	A TO B CARS	102178
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	28.01.2016	5100659470	92.18	Revenue	Payment to contractor	108613
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Computer Costs Hardware Purchases	6142410	28.01.2016	5100659547	58.15	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Computer Costs Hardware Purchases	6142410	28.01.2016	5100659547	10.00	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	28.01.2016	5100659547	15.00	Revenue	PROBRAND LIMITED	123759
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	28.01.2016	5100659547	148.57	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	28.01.2016	5100659547	5.00	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Comm Safety	Private Contractors	6151500	28.01.2016	5100659939	26,088.00	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	28.01.2016	5100659623	272.85	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	28.01.2016	5100659624	272.85	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Voluntary Associations	6151700	28.01.2016	5100659652	1,312.50	Revenue	PERSONAL PAYMENT	136889
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	28.01.2016	5100659654	100,000.00	Capital	PAYMENT TO SCHOOLS	136720
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	28.01.2016	5100659683	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	28.01.2016	5100659683	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	28.01.2016	5100659683	95.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100659874	647.05	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Support	Printing Stationery and General Office Expenses	6140800	28.01.2016	5100659877	590.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	28.01.2016	5100659877	210.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.01.2016	5100659878	4,705.00	Capital	CHRS BURNETT ASSOCIATES	132613
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.01.2016	5100659879	1,764.26	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	28.01.2016	5100659879	1,235.74	Capital	STEVE DEAR TREE SERVICES LIMIT	110254
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	28.01.2016	5100659915	204.68	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	28.01.2016	5100659915	443.76	Revenue	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Private Contractors	6151500	28.01.2016	5100659937	1,268.75	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Private Contractors	6151500	28.01.2016	5100659939	5,977.25	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	28.01.2016	5100660010	1,390.00	Capital	TREVOR ILES LTD	131727
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.01.2016	5100660140	285.82	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	28.01.2016	5100660141	244.98	Revenue	ARGOS LTD	106188
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.01.2016	5100660142	54,424.80	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.01.2016	5100660143	22,036.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.01.2016	5100660145	60,094.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.01.2016	5100660146	35,320.96	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	28.01.2016	5100660147	2,000.00	Capital	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Highways Work	6151600	28.01.2016	5100660148	21,959.20	Capital	LUTON BOROUGH COUNCIL	103640
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Services	External Legal Costs	6141045	28.01.2016	5100660163	400.00	Revenue	PERSONAL PAYMENT	138495
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Legal Disbursements								



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	28.01.2016	5100663999	496.75	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	28.01.2016	5100664046	890.79	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Highways Work	6151600	28.01.2016	5100664066	687.30	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	28.01.2016	5100664067	336.04	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	28.01.2016	5100664069	850.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Arney Highways Work	6151610	28.01.2016	5100664070	994.88	Revenue	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664089	1,203.06	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664090	427.38	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.01.2016	5100664109	894.94	Capital	AMEY LG LTD	130749
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	28.01.2016	5100664173	82,878.00	Revenue	PAYMENT TO SCHOOLS	101698
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	28.01.2016	5100664177	55,414.67	Revenue	RUSKIN MILL TRUST LTD	110891
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	28.01.2016	5100664178	29,166.00	Revenue	RUSKIN MILL TRUST LTD	110891
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Training	6116200	28.01.2016	5100664179	420.00	Revenue	Payment to contractor	143106
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Training	6116200	28.01.2016	5100664180	1,607.60	Revenue	BOOST MARKETING LTD	143125
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	28.01.2016	5100664182	27,098.00	Revenue	COMBERTON VILLAGE COLLEGE	129980
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.01.2016	5100664186	8,075.60	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	28.01.2016	5100664190	264.91	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	28.01.2016	5100664191	276.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664192	3,089.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664193	399.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	28.01.2016	5100664194	1,984.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664195	1,670.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664196	1,606.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664197	2,205.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664198	90.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664199	1,122.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664200	3,166.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664201	3,162.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664214	250.00	Capital	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Accommodation	6160915	28.01.2016	5100664215	225.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Accommodation	6160915	28.01.2016	5100664217	225.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Accommodation	6160915	28.01.2016	5100664219	350.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Accommodation	6160915	28.01.2016	5100664224	350.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Accommodation	6160915	28.01.2016	5100664225	350.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Accommodation	6160915	28.01.2016	5100664226	150.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Accommodation	6160915	28.01.2016	5100664226	75.00	Revenue	CAPITA TRAVEL AND EVENTS LTD	141534
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.01.2016	5100664235	(9,936.61)	Capital	AMEY LG LTD	130749
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	28.01.2016	5100664238	1,471.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	28.01.2016	5100664239	3,602.65	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Panel	Agency Staff	6110000	28.01.2016	5100664242	1,570.15	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	28.01.2016	5100664244	2,471.60	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Other	6141040	28.01.2016	5100664247	5,026.00	Revenue	Payment to contractor	112437
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	27.36	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664248	299.40	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664248	40.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664248	70.56	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664248	23.52	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664248	30.60	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664248	22.28	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664248	182.92	Revenue	NEMCO UTILITIES LTD	140681
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	Registration Service	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	33.60	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphill Daycare Ctr	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	26.51	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Caddington Hall Res	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	18.61	Revenue	NEMCO UTILITIES LTD	140681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	1.67	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	1.28	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	32.14	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	28.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	21.53	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	31.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	304.48	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	32.25	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Lessee/Licenses	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	431.69	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	297.00	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	94.21	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	24.23	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	42.87	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	21.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	19.87	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	30.02	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	181.83	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	35.84	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	28.28	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	30.67	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	37.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664248	62.31	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016					



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	25.28	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	263.01	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Dunstable Offices	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	87.15	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	21.53	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	30.67	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Arlesey Complay	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	94.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	94.21	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Ampl, Houghton Lodge	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	21.99	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	226.94	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	22.43	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	90.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	19.87	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	53.27	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Biggleswade, London R	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	30.02	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	35.84	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	28.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	190.24	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	28.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	31.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	172.58	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	150.51	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	PublicConvs/M,S_C_Pk	Professional Services - Consultancy	6141020	28.01.2016	5100664271	92.50	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	131.51	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	32.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Comm Leases/Licences	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	23.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Ampl, Houghton Lodge	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	72.23	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Kingland	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	62.31	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	60.76	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Comm,Leases/Licences	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	85.84	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	16.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	29.84	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling LB	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Stockgrove Country	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES		600 PLANNING	6500	Albion - Projects	Mouchel use only - Planned Servicing	6121070	28.01.2016	5100664271	26.34	Revenue	Payment to contractor	140681
SUSTAINABLE COMMUNITIES		600 HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	28.01.2016	5100664277	1,831.97	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES		500 COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	28.01.2016	5100664278	1,088.00	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES		500 COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	28.01.2016	5100664279	18,888.30	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES		500 COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	28.01.2016	5100664280	1,088.00	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES		500 COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	28.01.2016	5100664281	4,177.60	Revenue	AFFINITY TRUST	125986
SUSTAINABLE COMMUNITIES		400 CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	28.01.2016	5100664283	1,833.00	Revenue	ACTION FOR CHILDREN	106301
SUSTAINABLE COMMUNITIES		500 COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	28.01.2016	5100664283	529.00	Revenue	MACINTYRE CARE	110672
SUSTAINABLE COMMUNITIES		500 ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	28.01.2016	5100664298	299.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES		500 ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	28.01.2016	5100664300	299.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES		500 ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	28.01.2016	5100664302	299.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES		400 LEARNING & STRATEGIC COMMISSIONING	4200	CLDC	Staff Advertising Costs for Non CBC Employees	6151740	28.01.2016	5100664303	520.00	Revenue	REGIONAL PUBLICATIONS LIMITED	109771
SUSTAINABLE COMMUNITIES		500 ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	28.01.2016	5100664304	299.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES		500 ADULT SOCIAL CARE	5200	New SL scheme Locali	Electricity Costs	6120210	28.01.2016	5100664309	2,553.77	Revenue	BRITISH GAS BUSINESS	109457
SUSTAINABLE COMMUNITIES		600 HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664318	3,166.25	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES		600 HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	28.01.2016	5100664319	3,111.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES		500 DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	28.01.2016	5100664331	46,680.08	Capital	MEADWAYS CONSTRUCTION LTD	100004
SUSTAINABLE COMMUNITIES		600 ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	28.01.2016	5100664334	450.00	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES		400 CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	28.01.2016	5100664336	1,087.00	Revenue	PERSONAL SECURITY SERVICES LTD	101029
SUSTAINABLE COMMUNITIES		400 CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	28.01.2016	5100664339	832.25	Revenue	PERSONAL SECURITY SERVICES LTD	101029
SUSTAINABLE COMMUNITIES		600 ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Childcare	6160930	28.01.2016	5100664345	540.00	Revenue	FAMILY GROUPS BEDFORD	101878
SUSTAINABLE COMMUNITIES		600 PLANNING	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	28.01.2016	5100664351	233.33	Revenue	Payment to contractor	100815
SUSTAINABLE COMMUNITIES		150 ICT	7410	Corp IT Costs	Data Networks	6142107	28.01.2016	5100664352	2,371.39	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES		150 ICT	7410	Corp IT Costs	Data Networks	6142107	28.01.2016	5100664353	2,411.03	Revenue	ONI PLC	119831
SUSTAINABLE COMMUNITIES		600 DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	28.01.2016	5100664531	4,676.50	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES		800 ASST DIRECTOR OF PUBLIC HEALTH	8010	S-19 Shared Service	Professional Services - Other	6141040	28.01.2016	5100664555	524.30	Revenue	YOUNG MINOS TRUST	107025
SUSTAINABLE COMMUNITIES		150 LEGAL AND DEMOCRATIC SERVICES	7500	Reg of Electors	Postages	6142000	28.01.2016	5100664580	1,712.36	Revenue	ROYAL MAIL	100877
SUSTAINABLE COMMUNITIES		500 ADULT SOCIAL CARE	5200	Greenacre Residentia	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664583	468.22	Revenue	CONTRACT FIRE SECURITY	141536
SUSTAINABLE COMMUNITIES		500 HOUSING SERVICES (HRA)	5100	Asset Management	Agency Staff	6110000	28.01.2016	5100664584	1,232.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES		150 ICT	7410	Corp IT Costs	Professional Services - Other	6141040	28.01.2016	5100664585	2,979.64	Revenue	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES		400 LEARNING & STRATEGIC COMMISSIONING	4200	Youth Cnt Commission	Private Contractors	6151500	28.01.2016	5100664586	375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
SUSTAINABLE COMMUNITIES		600 PLANNING	6500	Control-Non Fee	Printing Equipment and Materials	6140000	28.01.2016	5100664587	340.00	Revenue	Payment to contractor	131335
SUSTAINABLE COMMUNITIES		600 COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture Equipment and Materials	6140000	28.01.2016	5100664603	340.00	Revenue	THE SECURE STORE	136503
SUSTAINABLE COMMUNITIES		400 CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664604	629.05	Revenue	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES		600 SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664610	3,375.00	Capital	HECKLER ASSOCIATES	142682
SUSTAINABLE COMMUNITIES		600 SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664611	3,000.00	Capital	HECKLER ASSOCIATES	142682
SUSTAINABLE COMMUNITIES		150 PROGRAMME & PERFORMANCE	2300	P & P Corp. Budgets	Subscriptions	6144305	28.01.2016	5100664612	12,200.00	Revenue	COUNTY COUNCILS NETWORK	103105
SUSTAINABLE COMMUNITIES		500 HOUSING SERVICES (HRA)	5100	Supporting Housing &	Agency Staff	6110000	28.01.2016	5100664621	717.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES		500 ADULT SOCIAL CARE	5200	OT Team	Repairs Alterations and Maintenance of Buildings	6121000	28.01.2016	5100664625	200.00	Revenue	MARTIN TUCK SERVICES	131335

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	28.01.2016	5100664796	(629.10)	Revenue	A TO B CARs	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	31.01.2016		481.05	Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Filtwick/Amphill)	Travel and Subsistence	5990000	31.01.2016		723.96	Revenue	PERSONAL PAYMENT	40038465
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	31.01.2016		264.60	Revenue	PERSONAL PAYMENT	40038463
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	31.01.2016		290.71	Revenue	PERSONAL PAYMENT	40038449
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	31.01.2016		567.46	Revenue	PERSONAL PAYMENT	40030407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	31.01.2016		553.05	Revenue	PERSONAL PAYMENT	40031164
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	31.01.2016		309.15	Revenue	PERSONAL PAYMENT	40031370
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2016		385.99	Revenue	PERSONAL PAYMENT	40038441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2016		470.59	Revenue	PERSONAL PAYMENT	40032697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	31.01.2016		697.66	Revenue	PERSONAL PAYMENT	40033563
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	31.01.2016		584.55	Revenue	PERSONAL PAYMENT	40033862
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - CWD Team East	Travel and Subsistence	5990000	31.01.2016		362.70	Revenue	PERSONAL PAYMENT	40038377
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2016		327.60	Revenue	PERSONAL PAYMENT	40035899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.01.2016		350.80	Revenue	PERSONAL PAYMENT	40038341
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	PCE - SEN	Travel and Subsistence	5990000	31.01.2016		359.10	Revenue	PERSONAL PAYMENT	40038326
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2016		389.70	Revenue	PERSONAL PAYMENT	40038298
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - CWD Team East	Travel and Subsistence	5990000	31.01.2016		274.50	Revenue	PERSONAL PAYMENT	40036540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	31.01.2016		281.70	Revenue	PERSONAL PAYMENT	40037731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.01.2016		688.67	Revenue	PERSONAL PAYMENT	40037699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2016		424.85	Revenue	PERSONAL PAYMENT	40037691
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2016		385.70	Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	31.01.2016		415.81	Revenue	PERSONAL PAYMENT	40036847
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Conference & Review	Travel and Subsistence	5990000	31.01.2016		397.80	Revenue	PERSONAL PAYMENT	40036890
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	31.01.2016		334.35	Revenue	PERSONAL PAYMENT	40036906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2016		147.68	Revenue	PERSONAL PAYMENT	40037511
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SCI - Educational Psychology	Travel and Subsistence	5990000	31.01.2016		436.05	Revenue	PERSONAL PAYMENT	40037545
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	31.01.2016		451.53	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2016		491.40	Revenue	PERSONAL PAYMENT	40037571
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.01.2016		429.30	Revenue	PERSONAL PAYMENT	40037579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	31.01.2016		377.86	Revenue	PERSONAL PAYMENT	40037585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2016		469.41	Revenue	PERSONAL PAYMENT	40037606
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Filtwick/Amphill)	Travel and Subsistence	5990000	31.01.2016		688.35	Revenue	PERSONAL PAYMENT	40037600
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	VSL - Virtual Schools	Travel and Subsistence	5990000	31.01.2016		438.55	Revenue	PERSONAL PAYMENT	40038495
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	SOC - Secondary & Upper	Travel and Subsistence	5990000	31.01.2016		273.60	Revenue	PERSONAL PAYMENT	40024295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	31.01.2016		415.80	Revenue	PERSONAL PAYMENT	40038527
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Support	Travel and Subsistence	5990000	31.01.2016		489.60	Revenue	PERSONAL PAYMENT	517166
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Filtwick/Amphill)	Travel and Subsistence	5990000	31.01.2016		267.50	Revenue	PERSONAL PAYMENT	605912
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Music Service	Travel and Subsistence	5990000	31.01.2016		297.91	Revenue	PERSONAL PAYMENT	605913
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QAS - Quality Assurance CRS Service	Travel and Subsistence	5990000	31.01.2016		354.45	Revenue	PERSONAL PAYMENT	40022365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	31.01.2016		285.75	Revenue	PERSONAL PAYMENT	40021051
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	31.01.2016		299.80	Revenue	PERSONAL PAYMENT	40019955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2016		274.05	Revenue	PERSONAL PAYMENT	40038443
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2016		384.75	Revenue	PERSONAL PAYMENT	40019013
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Assessment	Travel and Subsistence	5990000	31.01.2016		262.35	Revenue	PERSONAL PAYMENT	40018966
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Commissioning & Partnership	Travel and Subsistence	5990000	31.01.2016		412.26	Revenue	PERSONAL PAYMENT	631932
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	31.01.2016		280.80	Revenue	PERSONAL PAYMENT	40014277
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	31.01.2016		617.30	Revenue	PERSONAL PAYMENT	40011945
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2016		514.25	Revenue	PERSONAL PAYMENT	40039600
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	31.01.2016		556.65	Revenue	PERSONAL PAYMENT	40000161
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SCI - Deputy Music Director	Travel and Subsistence	5990000	31.01.2016		338.85	Revenue	PERSONAL PAYMENT	40001837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	31.01.2016		308.55	Revenue	PERSONAL PAYMENT	40009204
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Revenues 1	Travel and Subsistence	5990000	31.01.2016		252.00	Revenue	PERSONAL PAYMENT	81000099
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	ITO - Information Management 1	Travel and Subsistence	5990000	31.01.2016		302.40	Revenue	PERSONAL PAYMENT	80067569
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	COM - Customer & Community Insight	Travel and Subsistence	5990000	31.01.2016		339.10	Revenue	PERSONAL PAYMENT	40035408
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	31.01.2016		427.50	Revenue	PERSONAL PAYMENT	537764
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	COM - Equalities & Diversity	Travel and Subsistence	5990000	31.01.2016		259.65	Revenue	PERSONAL PAYMENT	504247
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Commercial Including Drainage	Travel and Subsistence	5990000	31.01.2016		251.55	Revenue	PERSONAL PAYMENT	81000763
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.01.2016		296.55	Revenue	PERSONAL PAYMENT	81001275
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.01.2016		307.80	Revenue	PERSONAL PAYMENT	40035393
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	ECN - Contract Management	Travel and Subsistence	5990000	31.01.2016		345.00	Revenue	PERSONAL PAYMENT	40022515
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.01.2016		340.20	Revenue	PERSONAL PAYMENT	81001767
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HSS - Housing Services	Travel and Subsistence	5990000	31.01.2016		313.65	Revenue	Personal Payment	80100409
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	RES - Resources - SCH&H	Travel and Subsistence	5990000	31.01.2016		332.56	Revenue	Personal Payment	81005511
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.01.2016		250.10	Revenue	Personal Payment	40038455
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - CAIT & IMC Team B	Travel and Subsistence	5990000	31.01.2016		293.40	Revenue	Personal Payment	541268
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2016		264.15	Revenue	Personal Payment	983275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	31.01.2016		291.15	Revenue	Personal Payment	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2016		254.70	Revenue	Personal Payment	913197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Ops Assessment South Team	Travel and Subsistence	5990000	31.01.2016		324.00	Revenue	Personal Payment	40004994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2016		341.11	Revenue	Personal Payment	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2016		339.75	Revenue	Personal Payment	40009579
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.01.2016		381.60	Revenue	Personal Payment	40011453
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independent Lifestyles Team - LD	Travel and Subsistence	5990000	31.01.2016		260.20	Revenue	Personal Payment	40019719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independt Lifestyles/Transitions-LD	Travel and Subsistence	5990000	31.01.2016		402.30	Revenue	Personal Payment	40028225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2016		268.65	Revenue	Personal Payment	40029476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Transitions Team - LD	Travel and Subsistence	5990000	31.01.2016		261.46	Revenue	Personal Payment	40036627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	31.01.2016		285.30	Revenue	Personal Payment	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SVA - SOVA	Travel and Subsistence	5990000	31.01.2016		256.79	Revenue	Personal Payment	40030321
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablement - Amphill & Biggleswade	Travel and Subsistence	5990000	31.01.2016		320.85	Revenue	Personal Payment	40031948
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASM - Asset Management	Travel and Subsistence	5990000	31.01.2016		361.10	Revenue	Personal Payment	40035807
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	31.01.2016		350.55	Revenue	Personal Payment	40036367

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
OFFICE OF THE CHIEF EXECUTIVE		100 CHIEF EXECUTIVE	1100	Commercial including Drainage	Travel and Subsistence	5990000	31.01.2016		251.55	Revenue	Personal payment	81000763
OFFICE OF THE CHIEF EXECUTIVE		100 CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.01.2016		296.55	Revenue	Personal payment	81001275
OFFICE OF THE CHIEF EXECUTIVE		100 CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.01.2016		307.80	Revenue	Personal payment	40035393
OFFICE OF THE CHIEF EXECUTIVE		100 CHIEF EXECUTIVE	1100	ECN - Contract Management	Travel and Subsistence	5990000	31.01.2016		345.00	Revenue	Personal payment	40022515
OFFICE OF THE CHIEF EXECUTIVE		100 CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	31.01.2016		340.20	Revenue	Personal payment	81001767